



Control Number: 48650



Item Number: 48

Addendum StartPage: 0

DOCKET NO. 48650

PETITION FOR AN ORDER
APPOINTING A TEMPORARY
MANAGER TO BLUE CEREUS, LLC
WITHOUT A HEARING

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§
§
§

PUBLIC UTILITY COMMISSION
OF TEXAS

2019 SEP 6 PM 3:24
PUBLIC UTILITY COMMISSION
FILING CLERK

COMMISSION STAFF'S RESPONSE TO ORDER NO. 1

NOW COMES the Staff of the Public Utility Commission of Texas (Commission Staff) and files this response to Order No. 1.

On August 19, 2019, a Commission ALJ issued Order No. 1 in the above-styled case, requiring the parties to "file copies of all exhibits they plan to offer in evidence at the hearing" as well as "[a]ll direct testimony" as pre-filed testimony by September 9, 2019. As such, this response is timely filed.

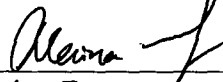
Commission Staff does not plan to call any live witnesses at the hearing for direct testimony, although it reserves the right to call witnesses for rebuttal and impeachment purposes. Additionally, Commission Staff is not submitting pre-filed direct testimony by current temporary manager Lynn Sherman; however, he will be present at the hearing for Commission inquiry. Commission Staff submits the following list of exhibits, including pre-filed direct testimony:

Exhibits:

1. Affidavit of Emily Young, Enforcement Analyst
2. Affidavit of Tasha Lopez, Legal Assistant, Oversight and Enforcement Division

Commission Staff requests that the affidavits of Emily Young and Tasha Lopez, including the attached exhibits, be admitted into evidence.

Respectfully Submitted,



Alaina Zermeno
Attorney – Oversight and Enforcement Division
State Bar No. 24098656
(512) 936-7385 (T)
(512) 936-7268 (F)
Public Utility Commission of Texas

CERTIFICATE OF SERVICE

I certify that on September 9, 2019, a copy of this document was sent via certified mail, return receipt requested, to the last known address of the headquarters of Blue Cereus, LLC in the Commission's records:

Blue Cereus's Last Known Address in Commission Records:

Blue Cereus, LLC
4600 Mueller Blvd., Ste. 2121
Austin, Texas 78723

cc: Steve Dickman
Law Office of Steve Dickman
6005 Upvalley Run
Austin, TX 78731

Also via email: sdickmanlaw@att.net

Commission Staff also provided a copy of this document by certified mail, return receipt requested, to San Pedro Canyon Water Resources and Seguro Water Co., LLC:

Robert Ferguson
San Pedro Canyon Water Resources
P.O. Box 781248
San Antonio, Texas 78278

Kitty Lewis
Seguro Water Co., LLC
210 Kings Way
Del Rio, Texas 78840

cc: Celina Romero and Kerry McGrath
Duggins, Wren, Mann, and Romero
P.O. Box 1149
Austin, Texas 78767

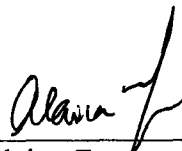
Also via email: cromero@dwmrlaw.com

Commission Staff also provided a copy of this document by certified mail, return receipt requested, to Lynn Sherman:

Lynn Sherman Law Firm
P.O Box 5605
Austin, Texas 78763

Also via email: lsherman@h2otx.com

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Alaina Zermeno

STAFF EXHIBIT 1
AFFIDAVIT OF EMILY YOUNG

DOCKET NO. 48650

| | | |
|------------------------------------|----------|----------------------------------|
| PETITION FOR AN ORDER | § | PUBLIC UTILITY COMMISSION |
| APPOINTING A TEMPORARY | § | |
| MANAGER TO BLUE CEREUS, LLC | § | OF TEXAS |
| WITHOUT A HEARING | § | |

AFFIDAVIT OF EMILY YOUNG,
ENFORCEMENT ANALYST FOR THE COMMISSION

STATE OF TEXAS §
 §
 §

BEFORE ME, the undersigned authority, on this day personally appeared Emily Young, and being by me duly sworn, upon oath declared that the statements and capacity acted in are true and correct.

“My name is Emily Young. Since February 2019, I have been an Enforcement Analyst in the Oversight and Enforcement Division of the Public Utility Commission of Texas (Commission). Previously, I worked in the Water Supply Division of the Texas Commission on Environmental Quality (TCEQ) as a Natural Resources Specialist since 2012. I am over the age of twenty-one and I am competent to make this Affidavit.

Blue Cereus, LLC (Blue Cereus) is a retail public water utility that holds certificate of convenience and necessity (CCN) Identification (ID) No. 11088. It serves La Caleta Estates (PWS ID No: TX2330063) and San Pedro Village (PWS ID No: TX2330046) in Val Verde County, Texas. Blue Cereus currently serves approximately 102 connections. La Caleta Estates currently receives wholesale water service from Seguro Water, (PWS ID No: TX2330051). San Pedro Village currently receives wholesale water service from San Pedro Water Resources, (PWS ID No: TX2330064). Seguro Water and San Pedro Village (together, wholesalers) began providing wholesale water to Blue Cereus under written agreements executed in 2009.¹

On June 1, 2018, the wholesalers gave Blue Cereus a Notice of Default and Termination under each of the agreements claiming that Blue Cereus was delinquent in its payments

¹ Docket No. 48455, Request from Seguro Water Company and San Pedro Canyon Water Resources to Place Blue Cereus, LLC Under Temporary Management or Supervision and for Other Appropriate Relief (Jun. 11, 2018).

(Attachment 1).² The letter notified Blue Cereus that the agreements would terminate as of August 30, 2018 if satisfactory arrangements for payment of delinquent amounts was not reached.³ On June 11, 2018, the wholesalers requested the Commission's intervention to place Blue Cereus under temporary management or supervision.⁴

On August 30, 2018, the Commission appointed Jane Whaley as the temporary manager of Blue Cereus. The six-month management term expired on March 2, 2019. On March 15, 2019, the Commission extended the temporary management for an additional six months and appointed Lynn Sherman as the new temporary manager. Mr. Sherman's temporary managership was set to expire on August 30, 2019. The wholesalers agreed to continue providing water to Blue Cereus while Mr. Sherman was serving as temporary manager (Attachment 3 – Affidavit of Dina Robinson-Ferguson).⁵

On August 9, 2019, Mr. Sherman filed a Temporary Manager's Summary Report (Attachment 4).⁶ The report indicates that the primary problems facing Blue Cereus were (1) that Ms. Whaley failed to issue monthly invoices to Blue Cereus' customers during her six months as temporary manager, and (2) an ongoing dispute between the wholesalers and Blue Cereus over sufficiency of payments made by Blue Cereus to the wholesalers since the expiration of the written agreements by their terms in 2014, as well as the appropriate amounts to be paid in the future. Mr. Sherman states that his primary focus since being appointed temporary manager has been recommencing invoicing, reestablishing trust and contact with customers, increasing collections, reestablishing monthly payments to the wholesalers, and paying down accumulated accounts payable owed to vendors.

Mr. Sherman states that there are ongoing issues with Blue Cereus necessitating further temporary management. Specifically, he cites a historical gross disparity in retail and wholesale meter readings due to problems with both the wholesale and retail meters. He additionally states that, despite significant negotiation, there is no written agreement in place for the ongoing

² *Id.*

³ The wholesalers additionally informed Blue Cereus via written correspondence on December 28, 2018 that any oral contracts claimed by Blue Cereus for the wholesale supply of water would expire December 31, 2018 (Attachment 2).

⁴ Docket No. 48455, Request from Seguro Water Company and San Pedro Canyon Water Resources to Place Blue Cereus, LLC Under Temporary Management or Supervision and for Other Appropriate Relief (Jun. 11, 2018).

⁵ Docket 48650, Second Affidavit of Dina Robinson-Ferguson (Mar. 7, 2019).

⁶ Docket 48650, Temporary Manager's Summary Report (Aug. 9, 2019).

wholesale supply of water to Blue Cereus. These two issues are intertwined as follows: Mr. Sherman indicates that a new wholesale meter was installed for San Pedro Village in April 2018,

“[h]owever, it appears the meter was not installed on the delivery side of the wholesaler’s system (i.e. after the storage tank and at the point of delivery and sale to the retail system), as is typically done, but rather on the production side (i.e. between the wholesaler’s groundwater supply well and its storage tank). The location of this wholesale meter is a significant issue because the wholesaler’s storage tank leaks.”⁷

Accordingly, Mr. Sherman reports a discrepancy between wholesale and retail meter readings for this system, indicating that leaks are incorrectly being read by the wholesale San Pedro Village meter as water supplied to the retail system; therefore, he believes that wholesale billing with respect to volumetric fees has been inaccurate. If Mr. Sherman and the wholesalers cannot determine the amount of water actually being supplied to the San Pedro retail system, Mr. Sherman cannot negotiate a wholesale contract that includes volumetric fees until the wholesale meter is correctly placed. This is because he will need to evaluate the amount of water supplied against the volumetric rates proposed by the wholesalers vis-à-vis the 2009 written agreements weighing the ability of Blue Cereus to financially sustain those rates.

With respect to the Seguro wholesale meter that serves La Caleta Estates, Mr. Sherman’s report states that the meter was repaired in 2012 after initially being improperly installed.⁸ However, the meter has not been calibrated since that time. Mr. Sherman has identified discrepancies between the retail meter readings for La Caleta Estates and the wholesale Seguro meter that suggest the wholesale meter requires recalibration. Similarly to the issue with San Pedro Village, Mr. Sherman cannot negotiate a wholesale contract that includes volumetric fees until he can identify the amount of water actually being supplied to La Caleta Estates and what volumetric rates would be reasonable to sustain Blue Cereus long-term.

The report also indicates that the dispute regarding past-due amounts owed by Blue Cereus to the wholesalers remains unresolved.

On August 14, 2019 the Executive Director of the Commission issued an Emergency Order without a hearing appointing Mr. Sherman as temporary manager of Blue Cereus for an additional

⁷ *Id.* at 3.

⁸ *Id.*

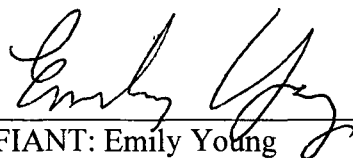
six-month period to expire on February 10, 2020, or until the Commission orders otherwise (Attachment 5, Emergency Order).

I Recommend the Commission Appoint a Temporary Manager for Blue Cereus

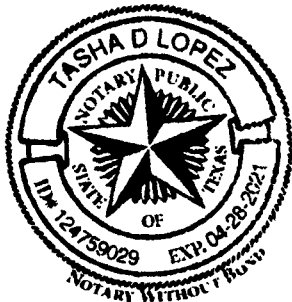
Blue Cereus continues to be abandoned under TWC § 13.412(f) and 16 TAC § 24.355 since the debt claimed by the wholesalers prompting the Notice of Default and Termination has yet to be paid, and since Blue Cereus has not obtained an alternate source of water during an outage. Accordingly, a temporary manager is needed to guarantee a continuous supply of water to Blue Cereus customers.

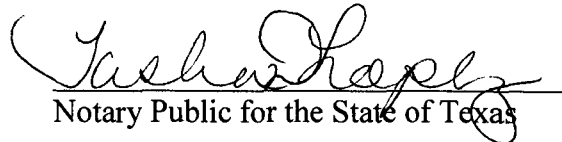
I Recommend Appointing Mr. Sherman as Temporary Manager for an Additional Term

I recommend that the Commission appoint Lynn Sherman as temporary manager to Blue Cereus. Mr. Sherman has employed Jane Whaley (a licensed water operator) and Mary Riggs to assist him in the temporary management of the utility. Accordingly, I recommend that the Commission affirm the Executive Director's order appointing Lynn Sherman as temporary manager to Blue Cereus for 180 days.


AFFIANT: Emily Young

SWORN TO AND SUBSCRIBED BEFORE ME this 6th day of September, 2019.




Notary Public for the State of Texas

ATTACHMENT 1
Notice of Default and Termination



DUGGINS
WREN
MANN &
ROMERO, LLP

ATTACHMENT A

One American Center
600 Congress
Suite 1900
Austin, TX 78701

June 1, 2018

P.O. Box 1149
Austin, TX 78767

p: 512.744.9300
f: 512.744.9399
www.dwmrlaw.com

**VIA REGULAR MAIL AND
CERTIFIED MAIL RETURN RECEIPT REQUESTED**

Mr. Jimmy Alan Hall
Blue Cereus, LLC
401 Green Acres Drive, Suite 100
Wimberley, Texas 78676

RE: Notice of Default and Notice of Termination; Agreement to Sell and Purchase Water between Seguro Water Co., LLC and Blue Cereus, LLC, and Agreement to Sell and Purchase Water between San Pedro Canyon Water Resources and Blue Cereus, LLC

Dear Mr. Hall,

This firm has been retained to represent Seguro Water Co., LLC ("Seguro") and San Pedro Canyon Water Resources ("San Pedro") in connection with delinquent payments owed by Blue Cereus, LLC ("Blue Cereus") for wholesale water supplied to Blue Cereus by Seguro and San Pedro under the Agreement to Sell and Purchase Water Between Seguro Water Co., LLC and Blue Cereus, LLC ("Seguro Agreement") and the Agreement to Sell and Purchase Water Between San Pedro Canyon Water Resources and Blue Cereus, LLC ("San Pedro Agreement"), respectively. As of the date of this letter, the amount past due and owing from Blue Cereus to Seguro is \$103,862.97, as shown on Attachment A, and the amount past due and owing from Blue Cereus to San Pedro is \$39,419.54, as shown on Attachment B. Blue Cereus' failure to timely pay these amounts due and owing constitutes a default and breach of each of the Agreements.

Pursuant to Section 2.02 of each of the Seguro Agreement and the San Pedro Agreement, Seguro and San Pedro hereby give notice that, absent satisfactory arrangements by Blue Cereus for payment of delinquent amounts, the Seguro Agreement and the San Pedro Agreement will terminate on August 30, 2018, ninety (90) days after the date of this letter. Blue Cereus should make arrangements for an alternative water supply or cure the defaults prior to termination of the Seguro and San Pedro Agreements.

If reasonable arrangements are not made within ten days to address Blue Cereus' past due balances, Seguro and San Pedro also intend to promptly pursue their rights and remedies under the Agreements and applicable law, including without limitation requesting that the Public Utility Commission of Texas appoint a temporary manager and seek appointment of a receiver for Blue Cereus.



June 1, 2018
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Please contact me if you would like to discuss these issues.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Kerry McGrath', written over a horizontal line.

Kerry McGrath

cc: Public Utility Commission of Texas, Water Utilities Division
Carol Winkley

Seguro Water Company, LLC
Balance Due

ATTACHMENT A

| Year | Month (of water used) | Monthly total Invoice | Payments Received (Posted through the 10th of the month) | Interest/ Late Payment Fee | Balance Due | |
|------|-----------------------|-----------------------|--|----------------------------|-------------|-------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2014 | January | | | | \$0.00 | |
| 2014 | February | \$239.82 | \$3,639.82 | \$2,250.00 | \$0.00 | \$1,389.82 |
| 2014 | March | \$661.34 | \$4,061.34 | \$2,850.00 | \$0.00 | \$2,601.16 |
| 2014 | April | \$710.01 | \$4,110.01 | \$2,800.00 | \$0.00 | \$3,911.16 |
| 2014 | May | \$991.14 | \$4,391.14 | \$2,000.00 | \$12.74 | \$6,315.05 |
| 2014 | June | \$1,064.87 | \$4,464.87 | \$3,150.00 | \$21.10 | \$7,651.01 |
| 2014 | July | \$939.65 | \$4,359.65 | \$2,450.00 | \$34.67 | \$9,595.34 |
| 2014 | August | \$1,228.85 | \$4,628.85 | \$2,250.00 | \$48.97 | \$12,023.16 |
| 2014 | September | \$977.68 | \$4,377.68 | \$3,000.00 | \$60.15 | \$13,460.99 |
| 2014 | October | \$705.06 | \$4,105.06 | \$2,850.00 | \$70.74 | \$14,786.79 |
| 2014 | November | \$672.55 | \$4,072.55 | \$2,500.00 | \$81.91 | \$16,441.25 |
| 2014 | December | \$682.98 | \$4,082.98 | \$2,000.00 | \$96.28 | \$18,620.51 |
| 2015 | January | \$439.81 | \$3,839.81 | \$1,150.00 | \$116.47 | \$21,426.79 |
| 2015 | February | \$473.89 | \$3,873.89 | \$1,800.00 | \$130.85 | \$23,631.53 |
| 2015 | March | \$437.40 | \$3,837.40 | \$1,800.00 | \$145.54 | \$25,814.47 |
| 2015 | April | \$736.32 | \$4,136.32 | \$2,500.00 | \$155.43 | \$27,606.23 |
| 2015 | May | \$518.60 | \$3,919.60 | \$2,000.00 | \$170.71 | \$29,696.54 |
| 2015 | June | \$583.40 | \$3,983.40 | \$400.00 | \$195.31 | \$33,475.24 |
| 2015 | July | \$465.68 | \$3,865.68 | \$1,665.00 | \$212.07 | \$35,887.99 |
| 2015 | August | \$671.93 | \$4,071.93 | \$2,400.00 | \$223.25 | \$37,783.18 |
| 2015 | September | \$671.93 | \$4,071.93 | \$2,400.00 | \$235.89 | \$39,690.99 |
| 2015 | October | \$1,075.61 | \$4,475.61 | \$2,700.00 | \$246.61 | \$41,713.21 |

**Seguro Water Company, LLC
Balance Due**

| Year | Month (of water used) | | Monthly total invoice | Payments Received (Posted through the 10th of the month) | Interest/ Late Payment Fee | Balance Due |
|------|-----------------------|------------|-----------------------|--|----------------------------|--------------|
| 2015 | November | \$788.05 | \$4,188.05 | \$2,350.00 | \$262.42 | \$43,813.69 |
| 2015 | December | \$585.24 | \$3,985.24 | \$2,450.00 | \$275.76 | \$45,624.69 |
| 2016 | January | \$471.05 | \$3,871.05 | \$1,500.00 | \$294.16 | \$48,289.90 |
| 2016 | February | \$453.71 | \$3,853.71 | \$1,350.00 | \$312.93 | \$51,106.54 |
| 2016 | March | \$595.38 | \$3,995.38 | \$5,050.00 | \$307.04 | \$50,358.97 |
| 2016 | April | \$471.25 | \$3,871.25 | \$2,500.00 | \$319.06 | \$52,049.28 |
| 2016 | May | \$551.15 | \$3,951.15 | \$2,100.00 | \$333.00 | \$54,233.42 |
| 2016 | June | \$695.05 | \$4,095.05 | \$1,850.00 | \$349.22 | \$56,827.69 |
| 2016 | July | \$766.34 | \$4,166.34 | \$3,100.00 | \$358.18 | \$58,252.22 |
| 2016 | August | \$1,002.19 | \$4,402.19 | \$2,950.00 | \$368.68 | \$60,073.09 |
| 2016 | September | \$734.38 | \$4,134.38 | \$2,500.00 | \$383.82 | \$62,091.28 |
| 2016 | October | \$453.49 | \$3,853.49 | \$2,800.00 | \$395.28 | \$63,540.05 |
| 2016 | November | \$464.17 | \$3,864.17 | \$2,750.00 | \$405.27 | \$65,059.48 |
| 2016 | December | \$787.28 | \$4,187.28 | \$2,000.00 | \$420.40 | \$67,667.16 |
| 2017 | January | \$406.24 | \$3,806.24 | | \$451.11 | \$71,924.51 |
| 2017 | February | \$491.32 | \$3,891.32 | | \$479.50 | \$76,295.34 |
| 2017 | March | \$579.84 | \$3,979.84 | | \$508.64 | \$80,783.81 |
| 2017 | April | \$701.65 | \$4,101.65 | | \$538.56 | \$85,424.01 |
| 2017 | May | \$603.79 | \$4,003.79 | | \$569.49 | \$89,997.30 |
| 2017 | June | \$710.65 | \$4,110.65 | | \$599.98 | \$94,707.93 |
| 2017 | July | \$734.61 | \$4,134.61 | | \$631.39 | \$99,473.93 |
| 2017 | August | \$850.81 | \$4,250.81 | | \$663.16 | \$104,387.90 |
| 2017 | September | \$677.01 | \$4,077.01 | \$22,000.00 | \$549.25 | \$87,014.17 |
| 2017 | October | \$1,050.26 | \$4,450.26 | \$2,000.00 | \$566.76 | \$90,031.19 |

Seguro Water Company, LLC
Balance Due

| Year | Month (of water used) | | Monthly total invoice | Payments Received (Posted through the 10th of the month) | Interest/ Late Payment Fee | Balance Due |
|------|-----------------------|------------|-----------------------|--|----------------------------|--------------|
| 2017 | November | \$1,022.91 | \$4,422.91 | \$1,500.00 | \$550.27 | \$99,504.37 |
| 2017 | December | \$895.66 | \$4,295.66 | \$4,450.00 | null | \$93,350.03 |
| 2018 | January | \$1,114.59 | \$4,514.59 | \$2,200.00 | \$607.67 | \$96,272.29 |
| 2018 | February | \$769.05 | \$4,169.05 | \$3,400.00 | \$619.15 | \$97,660.49 |
| 2018 | March | \$1,101.07 | \$4,501.07 | \$1,850.00 | \$638.74 | \$100,950.30 |
| 2018 | April | \$1,356.33 | \$4,756.33 | \$2,500.00 | \$656.34 | \$103,862.97 |

San Pedro Water Resources, JV
Balance Due

ATTACHMENT B

| | Month (of water used) | Monthly total Invoice | Payments Received (Posted through the 15th of the month) | Interest/ Late Payment Fee | Balance Due |
|------|-----------------------|-----------------------|--|----------------------------|-------------|
| | | | | | 0 |
| 2014 | January | \$1,652.95 | \$1,250.00 | | \$402.95 |
| 2014 | February | \$1,705.31 | \$475.00 | null | \$1,633.26 |
| 2014 | March | \$1,851.68 | \$1,100.00 | \$3.56 | \$2,348.50 |
| 2014 | April | \$2,105.52 | \$1,250.00 | \$7.59 | \$3,251.61 |
| 2014 | May | \$2,087.39 | \$1,175.00 | \$13.84 | \$4,177.84 |
| 2014 | June | \$1,896.62 | \$1,000.00 | \$21.19 | \$5,095.65 |
| 2014 | July | \$2,978.80 | \$1,000.00 | \$27.30 | \$7,101.75 |
| 2014 | August | \$2,227.82 | \$1,000.00 | \$40.68 | \$8,370.25 |
| 2014 | September | \$2,133.55 | \$1,250.00 | \$47.47 | \$9,301.27 |
| 2014 | October | \$1,880.52 | \$1,250.00 | \$53.68 | \$9,985.46 |
| 2014 | November | \$1,749.53 | \$1,250.00 | \$58.24 | \$10,543.23 |
| 2014 | December | \$1,651.67 | \$1,250.00 | \$61.95 | \$11,006.85 |
| 2015 | January | \$1,598.16 | \$1,250.00 | \$65.05 | \$11,420.06 |
| 2015 | February | \$1,589.69 | \$1,250.00 | \$67.80 | \$11,827.54 |
| 2015 | March | \$1,535.54 | \$1,350.00 | \$69.85 | \$12,082.93 |
| 2015 | April | \$1,764.23 | \$1,000.00 | \$73.89 | \$12,921.05 |
| 2015 | May | \$1,710.13 | \$1,000.00 | \$79.47 | \$13,710.66 |
| 2015 | June | \$1,740.21 | \$650.00 | \$87.07 | \$14,887.93 |
| 2015 | July | \$1,943.96 | \$1,260.00 | \$90.85 | \$15,662.75 |
| 2015 | August | \$2,183.77 | \$1,200.00 | \$96.42 | \$16,742.93 |
| 2015 | September | \$2,394.45 | \$1,250.00 | \$103.29 | \$17,990.66 |

San Pedro Water Resources, JV
Balance Due

| | Month (of water used) | Monthly total Invoice | Payments Received (Posted through the 15th of the month) | Interest/ Late Payment Fee | Balance Due |
|------|-----------------------|-----------------------|--|----------------------------|-------------|
| 2015 | October | \$2,166.22 | \$1,250.00 | \$111.60 | \$19,018.49 |
| 2015 | November | \$1,660.14 | \$1,250.00 | \$118.46 | \$19,547.09 |
| 2015 | December | \$1,544.35 | \$1,000.00 | \$123.65 | \$20,215.08 |
| 2016 | January | \$1,784.27 | \$1,000.00 | \$128.10 | \$21,127.45 |
| 2016 | February | \$1,517.93 | \$1,000.00 | \$134.18 | \$21,779.57 |
| 2016 | March | \$1,689.94 | \$1,000.00 | \$138.53 | \$22,608.03 |
| 2016 | April | \$1,965.97 | \$1,650.00 | \$139.72 | \$22,663.72 |
| 2016 | May | \$1,676.72 | \$1,450.00 | \$141.42 | \$23,031.87 |
| 2016 | June | \$1,819.91 | \$1,400.00 | \$144.23 | \$23,595.99 |
| 2016 | July | \$2,347.48 | \$1,000.00 | \$150.64 | \$25,094.11 |
| 2016 | August | \$2,292.65 | \$1,700.00 | \$155.96 | \$25,842.72 |
| 2016 | September | \$1,720.59 | \$1,350.00 | \$163.28 | \$26,376.59 |
| 2016 | October | \$1,642.34 | \$1,000.00 | \$169.18 | \$27,188.10 |
| 2016 | November | \$1,499.60 | \$1,300.00 | \$172.59 | \$27,560.30 |
| 2016 | December | \$1,565.12 | \$1,150.00 | \$176.07 | \$28,151.49 |
| 2017 | January | \$1,679.75 | \$1,300.00 | \$179.01 | \$28,710.24 |
| 2017 | February | \$1,679.75 | \$1,250.00 | \$183.07 | \$29,323.06 |
| 2017 | March | \$1,679.75 | \$1,100.00 | \$188.15 | \$30,090.96 |
| 2017 | April | \$1,679.75 | \$1,250.00 | \$192.27 | \$30,712.99 |
| 2017 | May | \$1,679.75 | \$1,250.00 | \$196.42 | \$31,339.15 |
| 2017 | June | \$1,679.75 | \$1,250.00 | \$200.59 | \$31,969.50 |
| 2017 | July | \$1,679.75 | \$1,300.00 | \$204.46 | \$32,553.71 |
| 2017 | August | \$1,679.75 | \$1,050.00 | \$210.02 | \$33,393.48 |

4 of 5

San Pedro Water Resources, JV
Balance Due

| | Month (of water used) | Monthly total Invoice | Payments Received (Posted through the 15th of the month) | Interest/ Late Payment Fee | Balance Due |
|------|-----------------------------|--------------------------|--|-------------------------------|-------------|
| 2017 | September | \$1,679.75 | \$450.00 | \$219.62 | \$34,842.85 |
| 2017 | October | \$1,679.75 | \$500.00 | \$228.95 | \$36,251.55 |
| 2017 | November | \$1,679.75 | \$2,000.00 | null | \$35,931.30 |
| 2017 | December | \$1,679.75 | \$1,250.00 | \$231.21 | \$36,592.26 |
| 2018 | January | \$1,610.43 | \$1,500.00 | \$233.95 | \$36,936.64 |
| 2018 | February | \$1,613.13 | \$1,200.00 | \$238.24 | \$37,588.02 |
| 2018 | March | \$1,188.42 | \$1,000.00 | \$243.92 | \$38,020.36 |
| 2018 | April | \$2,152.38 | \$1,000.00 | \$246.80 | \$39,419.54 |

ATTACHMENT 2
Wholesalers' Notice Terminating Oral Contracts

**JACK R. STERN
ATTORNEY AT LAW**

P.O. Box 4359
Del Rio, Texas 78841

Phone: 830.774.2920
Fax: 888.236.2839

December 28, 2018

Mr. Jimmy Alan Hall
Blue Cereus, LLC
c/o F. David Ortiz, Esq.
Ortiz and Ortiz Attorneys
310 North Main Street
Del Rio, Texas 78840

Via Email: jahl1@fbjah.com

Via Email: ortizlaw0544@yahoo.com

Ref: No. 34,167
Blue Cereus vs. Seguro Water Co. et al; pending, 83rd Judicial District Court of Val
Verde County, Texas

Dear Mr. Hall:

1. Blue Cereus LLC has previously received a Notice of Default and Termination by letter dated June 1, 2018 from Kerry McGrath of the law firm *DUGGINS, WREN, MANN & ROMERO*.
2. Per page 2 of your sworn original petition in the above-referenced matter, Seguro Water Co. and San Pedro Water Resources (Seguro et al) have been selling water to Blue Cereus pursuant to yearly, negotiated oral contracts.
3. Per your sworn testimony before the Public Utility Commission on September 14, 2018, these oral contracts are annual in nature (so as to comply with the Statute of Frauds) and expire at the end of the calendar year.
4. Seguro et al dispute the allegations contained in your sworn petition as well as your testimony before the Public Utility Commission.

Based upon your understanding (not ours) of the putative oral contracts and dispute between the parties, I regret to inform that Seguro et al will not be entering into or renewing any such oral contracts for the provision of wholesale water to Blue Cereus, LLC for 2019. Any such putative contracts will expire on their own at midnight on December 31, 2018. That being said:

SEGURO et al WILL CONTINUE TO SUPPLY WATER TO THE TEMPORARY ADMINISTRATOR APPOINTED BY THE PUBLIC UTILITY COMMISSION TO ACT ON BEHALF OF BLUE CEREUS IN ACCORDANCE WITH THE ORDER AFFIRMING AND MODIFYING EMERGENCY ORDER DATED SEPTEMBER 19, 2018. SEGURO et al HAS NO INTENTION OF CUTTING OFF THE WATER SUPPLY TO THE RESIDENTS OF THE LA CALETA AND SAN PEDRO SUBDIVISIONS.

Sincerely,

A handwritten signature in black ink, appearing to read "Jack R. Stern", with a stylized flourish at the end.

Jack R. Stern

Cc: Public Utility Commission of Texas
1701 N. Congress Avenue
P.O. Box 13326
Austin, TX 78711-3326

ATTACHMENT 3
Affidavit of Dina Robinson-Ferguson

PUC DOCKET NO. 48650

**PETITION FOR AN ORDER
APPOINTING A TEMPORARY
MANAGER TO BLUE CEREUS, LLC
WITHOUT A HEARING**

§
§
§
§
§

**PUBLIC UTILITY COMMISSION

OF TEXAS**

SECOND AFFIDAVIT OF DINA ROBINSON-FERGUSON

UMA 3-7-19

Kimble STATE OF TEXAS §
BEXAR COUNTY §

BEFORE ME, the undersigned authority, on this day personally appeared, Dina Robinson-Ferguson, and being by me duly sworn, upon oath declared that the statements and capacity acted in are true and correct.

"My name is Dina Robinson-Ferguson. I am the Administrator of Seguro Water Company, LLC ("Seguro") and San Pedro Water Resources, JV ("San Pedro") (collectively "Wholesalers"). I am over the age of twenty-one and I am competent to make this Affidavit.

This Affidavit is submitted in support of Commission Staff's Request for an Emergency Order Extending the Term of the Commission Order appointing a Temporary Manager to Blue Cereus, LLC without a Hearing.

I hereby restate and incorporate by reference the statements contained in Affidavit of Dina Robinson-Ferguson, dated September 13, 2018, filed in this docket as Attachment 1 to Commission Staff's Request for Approval of the Order Appointing a Temporary Manager (With Modifications on September 13, 2018.

Blue Cereus, LLC ("Blue Cereus") holds certificate of convenience and necessity ("CCN") number 11088 for the operation of two public water systems: La Caleta Estates (PWS TX2330063) and San Pedro Village (PWS TX2330046).

Status of Wholesale Agreements

Seguro and San Pedro are and have been the exclusive providers of water to the public water systems operated by Blue Cereus and have each entered into separate agreements with Blue Cereus to provide potable water on a wholesale basis. The Seguro Agreement was effective on June 1, 2009 and the San Pedro Agreement was effective on September 18, 2009 (the "Agreements").¹

Jimmy Alan Hall drafted the Agreements as legal counsel to Wholesalers and signed the Agreements as the President and Member of Blue Cereus. All contracts and dealings between Wholesalers and Blue Cereus have been conducted by and through Mr. Hall and he has acted as

¹ The Agreements were entered into the evidentiary record at the September 14, 2018 hearing to affirm, modify, or set aside as Blue Cereus' exhibits BC1 and BC2.

the manager of Blue Cereus. In addition, based on a search I conducted on March 6, 2019, documents from the Texas Secretary of State's office represent Mr. Hall as Member, President and registered agent for Blue Cereus.

The Agreements expired by their terms on December 31, 2014, however a dispute exists between the parties as to whether the terms of the Agreements (especially the wholesale rates established in the Agreements) were continued in effect by the parties or whether they were replaced by verbal agreements between the parties.

The Wholesalers believe that the Agreements have continued in effect through the current date; accordingly, the Wholesalers notified Blue Cereus in a June 1, 2018 letter that the Wholesalers would exercise their rights of termination under the Agreements unless Blue Cereus paid its past due balances owed to the Wholesalers. Recently, Wholesalers notified Blue Cereus in a letter dated December 28, 2018 that any oral contracts between Wholesalers and Blue Cereus were null and void.² The contract dispute is pending in Del Rio District Court and, to date, is not resolved.

In the six months, since the Commission appointed a Temporary Manager in this docket, Blue Cereus has not settled the past due balances it owes Wholesalers and has not entered into a new contract for wholesale water supply with Wholesalers, or any other person that Wholesalers are aware of.

Consistent with our position in the first proceeding to appoint a Temporary Manager in this docket, Wholesalers remain committed to providing potable, treated water on a wholesale basis under the same quality and terms as specified in the Agreements to Blue Cereus as long as a Temporary Manager is in place. For example, the terms of the Agreements provide that:

- 1) The Wholesaler will provide potable, treated water that meets all applicable federal and state drinking water standards to Blue Cereus at the Point of Delivery.³
- 2) The Wholesaler will operate and maintain its system that supplies water to Blue Cereus in an efficient manner and will take such actions as it deems reasonably necessary to provide Blue Cereus with water in accordance with this Agreement.⁴
- 3) The Wholesaler will deliver the water it provides pursuant to the Agreement at the rate necessary to comply with the requirements of the Texas Commission Environmental Quality.⁵
- 4) The Wholesaler will furnish, install, operate, and maintain, at its expense, at the Point of Delivery, the necessary metering equipment, including a meter house or pit, a rate-of-flow controller, and the required devices of standard type for measuring the quantity of water delivered.⁶

² See Commission Staff's Request for an Emergency Order Extending the Term of the Commission Order Appointing a Temporary Manager to Blue Cereus, LLC Without a Hearing, at Attachment 1.

³ Agreements at paragraph 2.03(a).

⁴ Agreements at paragraph 2.03(a).

⁵ Agreements at paragraph 2.05.

⁶ Agreements at paragraph 2.06.

Wholesalers are willing to enter into a written agreement with the Temporary Manager for the term of the temporary management, establishing the terms and conditions under which treated, potable wholesale water will be provided by the Wholesalers.

To this end, I have already engaged in conversations with Lynn Sherman to ensure a smooth transition to his oversight. I have conveyed to Mr. Sherman that Wholesalers look forward to negotiating a fair written contract for the duration of the temporary management, which will secure the water supply for the residents of La Caleta and San Pedro Village and will ensure a continued safe and reliable water supply for those residents.

Performance of Temporary Manager

Since the appointment of Jane Whaley as Temporary Manager, on August 30, 2018, Wholesalers have invoiced the Temporary Manager for the cost of water provided on a monthly basis. Due to the timing of the appointment of the Temporary Manager, seven (7) invoices have been sent, but only 3 invoices have been paid. A summary of amounts due each Wholesaler during the first 180 day term of the Temporary Manager is as follows:

| Wholesaler | Amount Due | Amount Collected | Amount Due |
|-------------------|-------------------|-------------------------|-------------------|
| Seguro | \$30,604 | \$8,250 | \$22,354 |
| San Pedro | \$13,796.66 | \$4,000 | \$9,796.66 |

Wholesalers have become aware that Jane Whaley has not invoiced the retail water customers of La Caleta and San Pedro Village on a consistent basis.

In addition, wholesalers received a copy of an email that Jimmy Alan Hall sent to customers on behalf of Blue Cereus on February 7, 2019, which we forwarded to Commission Staff. I have attached a copy of the substance of that email to this affidavit.⁷

I would like to emphasize that Wholesalers are committed to providing potable wholesale water to the public water systems operated by Blue Cereus. We look forward to working quickly and swiftly with the new Temporary Manager, Lynn Sherman, to attempt to remedy this situation.”

⁷ Email from Blue Cereus to Customers (February 7, 2019), Attachment 1.

Dina Robinson-Ferguson
AFFIANT: Dina Robinson-Ferguson

SWORN TO AND SUBSCRIBED BEFORE ME this 7th day of March 2019.



Mindy Supak
Notary Public for the State of Texas

ATTACHMENT 4
Temporary Manager's Summary Report

RECEIVED

TEMPORARY MANAGER'S SUMMARY REPORT

Lynn Sherman is pleased to provide the following summary report relating to his time as temporary manager of Blue Cereus, LLC ("Blue Cereus") and its retail water systems.

INTRODUCTION

Mr. Sherman currently serves as the second temporary manager of Blue Cereus¹ and its two retail systems: i) San Pedro Village; and ii) La Caleta Estates. San Pedro Village has 25 active connections, and La Caleta Estates has approximately 77 active connections.

Each retail system is served by a separately owned wholesale water supply system from a nearby groundwater well: i) San Pedro Canyon Water Resources provides wholesale service to San Pedro Village; and ii) Seguro Water Co. LLC provides wholesale service to La Caleta Estates. Originally, there was no bifurcation of wholesale and retail service for either system, and each was operated as a stand-alone retail system with its own well. However, the then-partners elected to separate and divided the systems into two independent sets of retail and wholesale systems, with one partner owning the retail systems, and the other partner owning the groundwater wells and having a contractual right to provide wholesale service to the retail system connected to each well. Unfortunately, the wholesale water supply contracts that served as the basis for this retail/wholesale arrangement expired by their own terms on December 31, 2014 and have not been renewed.

Mr. Sherman's temporary managership began on March 15, 2019. He succeeded Jane Whaley, whose appointment as temporary manager on August 30, 2018 originated the temporary managership of Blue Cereus, L.L.C. In addition to serving as temporary manager, Ms. Whaley also served as the operator of Blue Cereus's two retail systems through her company "WH2O LLC", which she had done prior to serving as temporary manager and continues to do.

Upon Mr. Sherman's appointment, the primary problems facing the Blue Cereus systems were: 1) the previous temporary manager's failure to issue monthly bills to retail customers, and; 2) an ongoing dispute between Blue Cereus and its wholesale providers over the appropriateness of amounts paid for wholesale service since the wholesale contracts expired on December 31, 2014 and the appropriate amount to be paid on an ongoing basis.

OVERVIEW OF ACTIVITIES

Since being appointed temporary manager, our primary focus has been to:

- Re-commence invoicing;
- Re-establish contact and trust with customers;
- Increase collections;
- Re-establish monthly payments to the wholesale providers; and
- Begin paying down accumulated accounts payable owed to vendors.

¹ Blue Cereus, LLC is owned by Jimmy Alan Hall. At this point, we do not have reason to believe that Mr. Hall has exhibited any impropriety in his handling of the retail utilities' funds, and we are still evaluating to what extent, if any, money was used to pay Mr. Hall's personal fees or make other "low priority" payments before satisfying outstanding invoices from vendors. Mr. Hall has worked very well and professionally with us, and, to our knowledge, he has fully complied with the Commission's existing order to not interfere with our management of the utilities.

TIME COMMITMENT

The work associated with this temporary managership has been significant. Since being appointed temporary manager, I have enlisted the help of my associate, Reid Barnes, and an intern, Zach Kelly, to assist in matters relating to Blue Cereus and its retail systems. Each of us has expended a significant amount of time addressing issues related to Blue Cereus and bringing operational stability back to the its systems and customers. I spend approximately 10 to 12 hours a week on issues related to the Blue Cereus, and Reid Barnes has committed in excess of seventy-five (75) hours overall working on compliance issues (including pre-existing notices of violation), reporting requirements, and other matters. After a couple of months, we determined even more regular attention was required, so we brought Zach Kelly on board. Since joining our team, Zach has worked diligently to reach out to each customer of each system (often multiple times) to discuss Blue Cereus' issues and our efforts to address them. Zach has been working approximately 30 hours per week on Blue Cereus matters and to date has made approximately 330 calls and sent approximately 350 emails to Blue Cereus customers, including individualized letters to almost every customer itemizing the amounts billed to them and amounts still due and owing. All told, this has amounted to over 200 hours devoted to customer correspondence alone.

METER READING AND RETAIL BILLING

Since being appointed temporary manager, we have worked closely with Jane Whaley, in her capacity as the operator of the retail systems. After an initial rough start, Ms. Whaley has demonstrated a revived energy and has become more responsive and dependable. Moreover, she has been conducting her work without charge as a means of "making up" for failing to send out invoices during her time as temporary manager.

Ms. Whaley (through her company, WH2O LLC) has continued to read the retail meters, and we have worked with her to improve the regularity and timeliness of her meter-reading and reporting of results.² As of this past month, we now have her reading the retail meters on the same day the wholesale meters are read, so we can better compare and assess retail vs. wholesale meter-reading results to address the calibration and water loss issues addressed below.

Regarding retail customer billing, however, we continued to experience significant difficulties with timely preparation and distribution of monthly bills. As a result, after a couple of months of unsatisfactory results, Ms. Whaley helped us locate a local resident, Mary Riggs, to serve as her replacement. Ms. Riggs has proven to be very effective at timely invoicing, and we now contract directly with her.

COLLECTIONS

Following Ms. Whaley's appointment as temporary manager on August 30, 2018, Blue Cereus' customers were not invoiced for a period of approximately six (6) months (i.e., until Ms. Whaley was replaced as the temporary manager). Despite the lack of invoicing, some customers still submitted payment for various estimated amounts. Some of these payments were made payable to the operator "WH2O LLC" and were deposited into its account at Texas Community Bank in Del Rio, and others were made payable to "Blue Cereus, LLC" and were deposited into its account at Ozona Bank in Wimberley. Since assuming the responsibilities of temporary manager, we have done our best to consolidate all the deposits made during this time into a single account set up for "Lynn Sherman – Temporary Manager of Blue Cereus, LLC" at Frost Bank. However, transitioning customers to make and address their payments to the current temporary manager, rather to "WH2O LLC" or "Blue Cereus", has been much more difficult. While most customer payments are now properly made out and addressed to the current

² It is worth noting that we initially attempted to find another company to read the retail systems' meters. However, the only other option that we could find was significantly above market rates and, therefore, too expensive

temporary manager (as specified in our invoices and customer communications), some are still made out and/or mailed to either "WH2O LLC" or "Blue Cereus". In these instances, we have made arrangements with WH2O LLC (the operator) and Blue Cereus (the utility) to deposit the checks into their accounts and then transfer the funds into the current temporary manager's account at Frost Bank.

As indicated above, invoicing and increased collections has been our primary focus since being appointed temporary manager. To that end, we have made serious efforts to personally reach out to every customer to explain the current circumstances of the temporary managership, answer questions, confirm contact information, and work out payment arrangements to bring each customer current. At this point, either Zach Kelly, Reid Barnes, or myself have personally called, emailed, and/or otherwise corresponded with every customer of Blue Cereus' two retail systems, and collections have increased as a result. Moreover, within the past month, individualized letters and/or emails have been delivered to each retail customer itemizing: i) the invoices they should have received since the temporary managership began; ii) amount that they have paid with respect thereto; and iii) the amount that remains due and owing. Collections have increased significantly since.

GROSS DISPARITY IN RETAIL AND WHOLESALE METER READINGS

Historically, there have been wide-ranging differences in the total of the meter readings taken by the retailer and the meter readings taken by the wholesaler for both San Pedro Village and La Caleta Estates. For reference, we have attached spreadsheets reflecting historical wholesale and retail meter readings for both systems. Until the causes of these disparities and the system-specific issues addressed below are resolved, it is virtually impossible to determine with any accuracy how much water is actually delivered and chargeable to Blue Cereus and its retail systems and how much may or may not be owed for past deliveries.

San Pedro Village's Wholesale Meter. It is our understanding that a new wholesale meter was installed at San Pedro Village in April of 2018. However, it appears the meter was not installed on the delivery side of the wholesaler's system (i.e., after the storage tank and at the point of delivery and sale to the retail system), as is typically done, but rather on the production side (i.e., between the wholesaler's groundwater supply well and its storage tank). The location of this wholesale meter is a significant issue because the wholesaler's storage tank leaks. In fact, some of the leaks during the temporary managership of Blue Cereus have been significant enough to drain the wholesale storage tank to the point of triggering an automatic shutdown of the system. Because the meter is placed before the water enters the wholesale storage tank, the wholesale meter readings for San Pedro Village effectively charge the retail customers for these losses, which they should not be the case. Moreover, the location of the wholesale meter makes it impossible to accurately determine how much water is actually delivered and sold to the retail system.

La Caleta Estates' Wholesale Meter. It is our understanding that the wholesale meter at La Caleta Estates was repaired in 2012 after initially being installed improperly and that it has not been calibrated since. Given the often-significant disparities between the wholesale meter readings and the total retail meter readings in La Caleta Estates, it is our strong inclination that the wholesale meter should be recalibrated.

Retail Meters for Both Systems. According to the systems' operator, the retail meters for both retail systems are, in some cases, over 10 years old. The age of these meters also could account for some of the wholesale vs. retail meter reading disparities.

In an effort to better determine the extent of the meter reading disparities, we have asked our operator to read the retail meters on the same day the wholesale meters are read (i.e., the last day of the month), and

she has assured us that she will make every effort to do so. She started last month, but since the previous month's wholesale and retail meter readings were done on different days, it was not a true "apples-to-apples" comparison. However, going forward, it should be.

All of these issues, and how to address them, will be addressed and hopefully resolved through the discussions with the wholesalers which are scheduled to commence within the next few weeks, as further addressed below.

PAYMENTS TO WHOLESALERS

Since assuming the responsibilities of temporary manager, we have paid both the base fee and volumetric charges for each invoice submitted by the wholesaler, save and except the most recent month's invoices.

Base Fees. It is worth noting that the base fee payments that we have made are non-escalated. By way of explanation, our standing agreement with the wholesalers is that, during our service as temporary manager, we will pay in accordance with the contracts between the wholesalers and Blue Cereus that were previously in effect and expired at the end of 2014. The expired contracts provided that the volumetric rates were to increase annually in accordance with a specified escalation percentage; however, no such escalation applied to the base fees. Nevertheless, recent invoices from the wholesalers have included an escalation of the base fee, which we ignored when we made our base fee payments, and the wholesalers have since agreed (through their attorney) is not owed and will not appear on future invoices.

Volumetric Charges. In addition, relative to the most recent month's invoices and going forward until an agreement is in place with the wholesalers as to how to reconcile the disparities in meter readings (addressed above), we have elected to pay only the base fees of each invoice, and, instead of paying any volumetric charges (which are predicated on meter readings), we will begin to pay down unpaid base fee amounts for the months invoiced during Ms. Whaley's temporary management. Once an agreement regarding meter readings and the volumetric charges related thereto is reached, we will begin paying unpaid volumetric charges from funds remaining after payment of current invoices (both the base fee and volumetric charges) are made in full.

NOTICES OF VIOLATION AND COMPLIANCE ISSUES

Blue Cereus has received a several notices of violation ("NOVs") from the TCEQ for failing to test for disinfectant level and/or submit quarterly operating reports related thereto prior to the commencement of the current temporary managership in March of 2019. Specifically, NOVs were received for failure to submit DLQORs for both La Caleta Estates and San Pedro Village for the 3rd quarter of 2018 and the 1st quarter of 2019. Ultimately, we determined that the tests were in fact completed and submitted on a timely basis, but were not recorded as such due to a lapse either between our operator and the reporting system or the reporting system and the TCEQ. Nevertheless, DLQORs for both retail systems have since been successfully submitted to and recorded by the TCEQ, and the appropriate notices are being sent to each customer notifying them of the issue and what has been done to resolve it.

PRIMARY OBJECTIVE MOVING FORWARD: RESOLVING THE DISPUTE BETWEEN BLUE CEREUS AND ITS WHOLESALERS

Our invoicing and collections efforts have enabled us to resume current and regular payments to the wholesalers (as qualified above) and will allow us to commence payments on past due amounts incurred during the tenure of the previous temporary manager. Nevertheless, the debt claimed against Blue Cereus by the wholesalers for periods pre-dating to the initiation of the temporary managership is of such a size that it is doubtful that Blue Cereus will ever be able to pay it off from the systems' revenues, even if

collections reach 100%. Moreover, we do not believe that we have the authority, as a temporary manager, to resolve these issues on Blue Cereus' behalf, nor do we believe they can be resolved without either:

- i) a settlement agreement between the Blue Cereus and its wholesalers;
- ii) a judicial decision as to the competing legal issues involved (for which we see merits on both sides); or
- iii) appointing a receiver for Blue Cereus with the authority and for the purpose of placing Blue Cereus into bankruptcy (which would both eliminate and/or otherwise address any outstanding debt to the wholesalers and result in the retail systems coming under new ownership).

After four months, it is clear that we cannot restore the Blue Cereus retail systems to a point they can be taken out of temporary managership without resolving the overall dispute between Blue Cereus and its wholesalers,³ and, to that end, the only option currently available to us is the first: settlement. Therefore, we have spoken with the principals of both Blue Cereus and its wholesalers, and we intend to convene settlement discussions with them over the next couple of months.

As an important side note, one of the ways in which the ongoing relationship issues between Blue Cereus and its wholesalers might be resolved is for Blue Cereus to obtain its own water supplies or connect to another wholesale provider. To that end, we have had numerous conversations with Jimmy Alan Hall, Blue Cereus's principal, about drilling a new groundwater well for each retail system or inter-connecting them to adjacent retail providers as a way of securing Blue Cereus' own source of water supply. If Mr. Hall is able secure other water supplies for Blue Cereus's retail systems, the dispute between Blue Cereus and its wholesalers would cease to exist as to future obligations, and the parties could litigate or agree to a settlement as to past due amounts, if any. Mr. Hall has indicated that he has secured at least one potential well site through the execution of a letter of intent and is in the process of exploring other alternative sites for both retail systems. In addition, Mr. Hall has priced and explored inner-connections with at least one adjacent retail provider. Even if Mr. Hall is successful in obtaining alternate water supplies for Blue Cereus's retail systems, we are not certain that a complete transition away from the existing wholesalers can occur within the next six (6) months, and we certainly do not believe it will occur without resolving the other outstanding issues between the parties.

If our settlement efforts prove unsuccessful and Mr. Hall is unable to timely secure alternative supplies for Blue Cereus' systems, we will likely submit an immediate request to the PUC suggesting that it appoint a receiver with the authority (if not the directive) to place Blue Cereus into bankruptcy.

³ It may be important to note that, in our opinion, both of the parties - Blue Cereus and the wholesalers - appear to have conducted the operational aspects of their businesses in a very professional manner historically. They certainly have been professional in their interactions with us, in our role as temporary manager. However, their interactions with each other are less than ideal, and this characterization applies with equal weight to both sides.

CONCLUSION

Given our current status with Blue Cereus described herein, we would ask the Commission to continue our appointment as temporary manager for a second term of six (6) months to allow time to continue negotiating with the wholesalers, continue exploring an alternate wholesale source, and continue bringing collections back into compliance. If these issues cannot be resolved within an additional six (6) month appointment for the temporary manager, we would strongly suggest Blue Cereus be placed into receivership at such time. Thank you for your consideration and if I may provide any additional information please do not hesitate to contact me at 512-431-6515 or lsherman@h2otx.com.

Respectfully submitted,



Lynn Sherman, Temporary Manager
Blue Cereus, LLC

ATTACHMENT

Historical Meter Reading Data: San Pedro Village and La Caleta Estates

Key for attached spreadsheets:*

- Green Highlight = significant difference from prior month's reading;
- Peach Highlight = wholesale reading is less than retail reading (which should not be possible unless there is a wide difference in when meters were read), and;
- Blue Highlight = instances where the wholesale reading is vastly greater than the retail reading

* This key does not apply to data from August 2018 – present. Please disregard any colors on the same.

| La Caleta Estate Water System - Line Losses | | | | | | |
|---|---------------------|-------------------|--------------|--------------------|------------|-------------|
| Date | Begin Meter Reading | End Meter Reading | Master Usage | Total Retail Usage | Line Loss | % Line Loss |
| 10/31/09 | 100,983,700 | 102,319,400 | 1,335,700 | | 1,335,700 | 100.00% |
| 11/30/09 | 102,319,400 | 103,664,500 | 1,345,100 | 968,680 | 376,420 | 27.98% |
| 12/31/09 | 103,664,500 | 104,513,800 | 849,300 | 518,338 | 330,962 | 38.97% |
| 1/31/10 | 104,513,800 | 105,342,200 | 828,400 | 437,952 | 390,448 | 47.13% |
| 2/28/10 | 105,342,200 | 105,894,500 | 552,300 | 321,741 | 230,559 | 41.75% |
| 3/31/10 | 105,894,500 | 106,785,200 | 890,700 | 485,999 | 404,701 | 45.44% |
| 4/30/10 | 106,785,200 | 107,597,700 | 812,500 | 417,230 | 395,270 | 48.65% |
| 5/31/10 | 107,597,700 | 108,520,600 | 922,900 | 455,180 | 467,720 | 50.68% |
| 6/30/10 | 108,520,600 | 109,699,800 | 1,179,200 | 672,220 | 506,980 | 42.99% |
| 7/31/10 | 109,699,800 | 110,647,300 | 947,500 | 467,408 | 480,092 | 50.67% |
| 8/31/10 | 110,647,300 | 112,208,800 | 1,561,500 | 909,212 | 652,288 | 41.77% |
| 9/30/10 | 112,208,800 | 113,531,800 | 1,323,000 | 669,300 | 653,700 | 49.41% |
| 10/31/10 | 113,531,800 | 114,673,800 | 1,142,000 | 779,400 | 362,600 | 31.75% |
| 11/30/10 | 114,673,800 | 115,734,900 | 1,061,100 | 468,440 | 592,660 | 55.85% |
| 12/31/10 | 115,734,900 | 116,875,100 | 1,140,200 | 443,630 | 696,570 | 61.09% |
| 1/31/11 | 116,875,100 | 171,943,000 | 55,067,900 | 283,780 | 54,784,120 | 99.48% |
| 1/31/11 | 116,875,100 | 117,943,000 | 1,067,900 | 283,780 | 784,120 | 73.43% |
| 2/28/11 | 116,875,100 | 117,604,000 | 728,900 | 382,150 | 346,750 | 47.57% |
| 3/31/11 | 117,604,000 | 118,274,200 | 670,200 | 633,548 | 36,652 | 5.47% |
| 4/30/11 | 118,274,200 | 119,035,700 | 761,500 | 701,872 | 59,628 | 7.83% |
| 5/30/11 | 119,035,700 | 119,725,100 | 689,400 | 641,360 | 48,040 | 6.97% |
| 6/30/11 | 119,725,100 | 120,010,500 | 285,400 | 1,030,870 | -745,470 | -261.20% |
| 7/29/11 | 0 | 556,000 | 556,000 | 824,760 | -268,760 | -48.34% |
| 8/31/11 | 556,000 | 668,200 | 112,200 | 658,850 | -546,650 | -487.21% |
| 9/30/11 | 668,200 | 7,513,800 | 6,845,600 | 517,260 | 6,328,340 | 92.44% |
| 10/31/11 | 7,513,800 | 8,161,700 | 647,900 | 420,270 | 227,630 | 35.13% |
| 11/30/11 | 8,161,700 | 8,755,100 | 593,400 | 431,360 | 162,040 | 27.31% |
| 12/30/11 | 8,755,100 | 9,192,900 | 437,800 | 324,700 | 113,100 | 25.83% |
| 1/30/12 | 9,192,900 | | -9,192,900 | 300,560 | -9,493,460 | 103.27% |
| 2/28/12 | 0 | | 0 | 274,510 | -274,510 | #DIV/0! |
| 3/30/12 | 0 | | 0 | 342,750 | -342,750 | #DIV/0! |
| 4/30/12 | 0 | | 0 | 589,880 | -589,880 | #DIV/0! |
| 5/31/12 | 0 | 1,183,700 | 1,183,700 | 426,410 | 757,290 | 63.98% |
| 6/30/12 | 1,183,700 | 1,801,170 | 617,470 | 613,400 | 4,070 | 0.66% |
| 7/30/12 | 1,801,170 | 2,973,900 | 1,172,730 | 902,830 | 269,900 | 23.01% |
| 8/30/12 | 2,973,900 | 3,731,590 | 757,690 | 766,280 | -8,590 | -1.13% |
| 9/30/12 | 3,731,590 | 4,369,300 | 637,710 | 615,520 | 22,190 | 3.48% |
| 10/30/12 | 4,369,300 | 4,797,480 | 428,180 | 420,540 | 7,640 | 1.78% |
| 11/30/12 | 4,797,480 | 5,354,730 | 557,250 | 543,810 | 13,440 | 2.41% |
| 12/30/12 | 5,354,730 | 5,861,220 | 506,490 | 465,370 | 41,120 | 8.12% |
| 1/29/13 | 5,861,220 | 6,229,600 | 368,380 | 362,950 | 5,430 | 1.47% |
| 2/28/13 | 6,229,600 | 6,566,800 | 337,200 | 320,750 | 16,450 | 4.88% |
| 3/28/13 | 6,566,800 | 7,035,100 | 468,300 | 457,760 | 10,540 | 2.25% |

| La Caleta Estate Water System - Line Losses | | | | | | |
|---|---------------------|-------------------|--------------|--------------------|-----------|-------------|
| Date | Begin Meter Reading | End Meter Reading | Master Usage | Total Retail Usage | Line Loss | % Line Loss |
| 4/28/13 | 7,035,100 | 7,613,400 | 578,300 | 559,240 | 19,060 | 3.30% |
| 5/28/13 | 7,613,400 | 8,178,300 | 564,900 | 550,900 | 14,000 | 2.48% |
| 6/28/13 | 8,178,300 | 8,734,710 | 556,410 | 551,420 | 4,990 | 0.90% |
| 7/31/13 | 8,734,710 | 9,400,400 | 665,690 | 646,240 | 19,450 | 2.92% |
| 8/31/13 | 9,400,400 | 10,107,600 | 707,200 | 690,000 | 17,200 | 2.43% |
| 9/30/13 | 10,107,600 | 10,599,200 | 491,600 | 491,400 | 200 | 0.04% |
| 10/31/13 | 10,599,200 | 11,028,700 | 429,500 | 396,900 | 32,600 | 7.59% |
| 11/30/13 | 11,028,700 | 11,381,500 | 352,800 | 327,380 | 25,420 | 7.21% |
| 12/30/13 | 11,381,500 | 11,738,300 | 356,800 | 330,490 | 26,310 | 7.37% |
| 1/30/14 | 11,738,300 | 12,013,190 | 274,890 | 274,890 | 0 | 0.00% |
| 2/28/14 | 12,013,190 | 12,301,200 | 288,010 | 340,600 | -52,590 | -18.26% |
| 3/31/14 | 12,301,200 | 12,744,700 | 443,500 | 356,230 | 87,270 | 19.68% |
| 4/30/14 | 12,744,700 | 13,363,810 | 619,110 | 617,030 | 2,080 | 0.34% |
| 5/30/14 | 13,363,810 | 14,028,970 | 665,160 | 640,080 | 25,080 | 3.77% |
| 6/30/14 | 14,028,970 | 14,628,410 | 599,440 | 584,430 | 15,010 | 2.50% |
| 7/30/14 | 14,628,410 | 15,396,000 | 767,590 | 740,000 | 27,590 | 3.59% |
| 8/30/14 | 15,396,000 | 16,006,700 | 610,700 | 588,190 | 22,510 | 3.69% |
| 9/29/14 | 16,006,700 | 16,447,110 | 440,410 | 425,260 | 15,150 | 3.44% |
| 10/30/14 | 16,447,110 | 16,868,210 | 421,100 | 410,260 | 10,840 | 2.57% |
| 11/26/14 | 16,868,210 | 17,189,820 | 321,610 | 310,080 | 11,530 | 3.59% |
| 12/30/14 | 17,189,820 | 17,563,170 | 373,350 | 361,940 | 11,410 | 3.06% |
| 1/30/15 | 17,563,170 | 17,853,380 | 290,210 | 290,210 | 0 | 0.00% |
| 2/28/15 | 17,853,380 | 18,121,240 | 267,860 | 267,860 | 0 | 0.00% |
| 3/30/15 | 18,121,240 | 18,472,160 | 350,920 | 350,920 | 0 | 0.00% |
| 4/30/15 | 18,472,160 | 18,790,360 | 318,200 | 318,200 | 0 | 0.00% |
| 5/30/15 | 18,790,360 | 19,137,630 | 347,270 | 347,270 | 0 | 0.00% |
| 6/30/15 | 19,137,630 | 19,422,810 | 285,180 | 285,180 | 0 | 0.00% |
| 7/30/15 | 19,422,810 | 26,495,000 | 7,072,190 | 544,850 | 6,527,340 | 92.30% |
| 8/30/15 | 26,495,000 | 27,354,600 | 859,600 | 822,970 | 36,630 | 4.26% |
| 9/30/15 | 27,354,600 | 28,013,300 | 658,700 | 604,680 | 54,020 | 8.20% |
| 10/30/15 | 28,013,300 | 28,495,900 | 482,600 | 456,320 | 26,280 | 5.45% |
| 11/30/15 | 28,495,900 | 28,854,300 | 358,400 | 330,720 | 27,680 | 7.72% |
| 12/30/15 | 28,854,300 | 29,137,110 | 282,810 | 271,890 | 10,920 | 3.86% |
| 1/30/16 | 29,137,110 | 29,409,510 | 272,400 | 262,480 | 9,920 | 3.64% |
| 2/29/16 | 29,409,510 | 29,766,970 | 357,460 | 345,400 | 12,060 | 3.37% |
| 3/29/16 | 29,766,970 | 30,049,900 | 282,930 | 273,860 | 9,070 | 3.21% |
| 4/30/16 | 30,049,900 | 30,380,800 | 330,900 | 319,630 | 11,270 | 3.41% |
| 5/30/16 | 30,380,800 | 30,798,100 | 417,300 | 395,070 | 22,230 | 5.33% |
| 6/30/16 | 30,798,100 | 31,258,200 | 460,100 | 445,108 | 14,992 | 3.26% |
| 7/30/16 | 31,258,200 | 31,859,900 | 601,700 | 572,402 | 29,298 | 4.87% |
| 8/30/16 | 31,859,900 | 32,300,810 | 440,910 | 420,680 | 20,230 | 4.59% |
| 9/30/16 | 32,300,810 | 32,573,080 | 272,270 | 261,140 | 11,130 | 4.09% |

| La Caleta Estate Water System - Line Losses | | | | | | |
|---|---------------------|-------------------|--------------|--------------------|-----------|-------------|
| Date | Begin Meter Reading | End Meter Reading | Master Usage | Total Retail Usage | Line Loss | % Line Loss |
| 10/29/16 | 32,573,080 | 32,851,760 | 278,680 | 267,930 | 10,750 | 3.86% |
| 11/30/16 | 32,851,760 | 33,088,510 | 236,750 | 222,010 | 14,740 | 6.23% |
| 12/30/16 | 33,088,510 | 33,324,430 | 235,920 | 226,190 | 9,730 | 4.12% |
| 1/30/17 | 33,324,430 | 33,563,550 | 239,120 | 224,140 | 14,980 | 6.26% |
| 2/28/17 | 33,563,550 | 33,852,780 | 289,230 | 277,170 | 12,060 | 4.17% |
| 3/30/17 | 33,852,780 | 34,194,070 | 341,290 | 326,000 | 15,290 | 4.48% |
| 4/30/17 | 34,194,070 | 34,607,080 | 413,010 | 386,100 | 26,910 | 6.52% |
| 5/30/17 | 34,607,080 | 34,962,410 | 355,330 | 328,770 | 26,560 | 7.47% |
| 6/30/17 | 34,962,410 | 35,380,710 | 418,300 | 384,440 | 33,860 | 8.09% |
| 7/30/17 | 35,380,710 | 35,813,130 | 432,420 | 406,020 | 26,400 | 6.11% |
| 8/30/17 | 35,813,130 | 36,313,910 | 500,780 | 472,440 | 28,340 | 5.66% |
| 9/30/17 | | | 0 | | 0 | #DIV/0! |
| 10/30/17 | | | 0 | | 0 | #DIV/0! |
| 11/30/17 | | | 0 | | 0 | #DIV/0! |
| 12/30/17 | | | 0 | | 0 | #DIV/0! |

| San Pedro Village Water System - Line Losses | | | | | | |
|--|---------------------|-------------------|--------------|--------------------|-----------|-------------|
| Date | Begin Meter Reading | End Meter Reading | Master Usage | Total Retail Usage | Line Loss | % Line Loss |
| 4/17/09 | 17,893,100 | 18,369,600 | 476,500 | 372,593 | 103,907 | 21.81% |
| 5/17/09 | 18,369,600 | 18,905,600 | 536,000 | 501,350 | 34,650 | 6.46% |
| 6/20/09 | 18,905,600 | 19,420,000 | 514,400 | 488,880 | 25,520 | 4.96% |
| 7/19/09 | 19,420,000 | 19,977,700 | 557,700 | 549,980 | 7,720 | 1.38% |
| 8/18/09 | 19,977,700 | 20,719,600 | 741,900 | 683,060 | 58,840 | 7.93% |
| 9/18/09 | 20,719,600 | 21,184,400 | 464,800 | 378,600 | 86,200 | 18.55% |
| 10/18/09 | 21,184,400 | 21,586,000 | 401,600 | 416,950 | -15,350 | -3.82% |
| 11/18/09 | 21,586,000 | 21,832,000 | 246,000 | 238,080 | 7,920 | 3.22% |
| 12/18/09 | 21,832,000 | 22,113,800 | 281,800 | 281,175 | 625 | 0.22% |
| 1/18/10 | 22,113,800 | 22,323,500 | 209,700 | 159,735 | 49,965 | 23.83% |
| 2/18/10 | 22,323,500 | 22,554,200 | 230,700 | 194,110 | 36,590 | 15.86% |
| 3/18/10 | 22,554,200 | 22,894,600 | 340,400 | 318,830 | 21,570 | 6.34% |
| 4/18/10 | 22,894,600 | 23,252,600 | 358,000 | 331,720 | 26,280 | 7.34% |
| 5/18/10 | 23,252,600 | 23,597,200 | 344,600 | 318,570 | 26,030 | 7.55% |
| 6/25/10 | 23,597,200 | 24,070,300 | 473,100 | 552,420 | -79,320 | -16.77% |
| 7/18/10 | 24,070,300 | 24,511,700 | 441,400 | 361,990 | 79,410 | 17.99% |
| 8/18/10 | 24,511,700 | 25,073,500 | 561,800 | 450,200 | 111,600 | 19.86% |
| 9/20/10 | 25,073,500 | 25,715,300 | 641,800 | 598,980 | 42,820 | 6.67% |
| 10/21/10 | 25,715,300 | 26,178,100 | 462,800 | 460,260 | 2,540 | 0.55% |
| 11/22/10 | 26,178,100 | 26,399,800 | 221,700 | 383,757 | -162,057 | -73.10% |
| 12/18/10 | 26,399,800 | 26,867,100 | 467,300 | 269,633 | 197,667 | 42.30% |
| 1/18/11 | 26,867,100 | 27,236,300 | 369,200 | 326,040 | 43,160 | 11.69% |
| 2/18/11 | 27,236,300 | 27,560,200 | 323,900 | 303,470 | 20,430 | 6.31% |
| 3/17/11 | 27,560,200 | 27,995,700 | 435,500 | 411,800 | 23,700 | 5.44% |
| 4/18/11 | 27,995,700 | 28,534,000 | 538,300 | 543,200 | -4,900 | -0.91% |
| 5/18/11 | 28,534,000 | 28,980,100 | 446,100 | 437,390 | 8,710 | 1.95% |
| 6/18/11 | 28,980,100 | 29,820,300 | 840,200 | 807,580 | 32,620 | 3.88% |
| 7/18/11 | 29,820,300 | 30,521,000 | 700,700 | 679,780 | 20,920 | 2.99% |
| 8/18/11 | 30,521,000 | 31,198,600 | 677,600 | 675,560 | 2,040 | 0.30% |
| 9/18/11 | 31,198,600 | 31,798,200 | 599,600 | 595,600 | 4,000 | 0.67% |
| 10/18/11 | 31,798,200 | 32,249,000 | 450,800 | 442,920 | 7,880 | 1.75% |
| 11/18/11 | 32,249,000 | 32,482,500 | 233,500 | 228,420 | 5,080 | 2.18% |
| 12/18/11 | 32,482,500 | 32,721,000 | 238,500 | 233,300 | 5,200 | 2.18% |
| 1/18/12 | 32,721,000 | 32,942,500 | 221,500 | 214,280 | 7,220 | 3.26% |
| 2/18/12 | 32,942,500 | 33,126,400 | 183,900 | 175,830 | 8,070 | 4.39% |
| 3/18/12 | 33,126,400 | 33,491,800 | 365,400 | 354,310 | 11,090 | 3.04% |
| 4/18/12 | 33,491,800 | 33,811,810 | 320,010 | 311,280 | 8,730 | 2.73% |
| 5/18/12 | 33,811,810 | 34,173,340 | 361,530 | 354,760 | 6,770 | 1.87% |
| 6/18/12 | 34,173,340 | 34,791,100 | 617,760 | 598,310 | 19,450 | 3.15% |
| 7/17/12 | 34,791,100 | 35,422,200 | 631,100 | 604,690 | 26,410 | 4.18% |
| 8/18/12 | 35,422,200 | 36,207,000 | 784,800 | 714,910 | 69,890 | 8.91% |
| 9/18/12 | 36,207,000 | 36,817,700 | 610,700 | 619,320 | -8,620 | -1.41% |
| 10/18/12 | 36,817,700 | 37,215,900 | 398,200 | 389,870 | 8,330 | 2.09% |
| 11/18/12 | 37,215,900 | 37,559,100 | 343,200 | 336,390 | 6,810 | 1.98% |

6100.002\2.16c\2018-01-28=SPV Water Use+Loss Line

| Date | Begin Meter Reading | End Meter Reading | Master Usage | Total Retail Usage | Line Loss | % Line Loss |
|----------|---------------------|-------------------|--------------|--------------------|-----------|-------------|
| 12/18/12 | 37,559,100 | 37,862,100 | 303,000 | 308,180 | -5,180 | -1.71% |
| 1/18/13 | 37,862,100 | 38,149,110 | 287,010 | 274,720 | 12,290 | 4.28% |
| 2/18/13 | 38,149,110 | 38,440,100 | 290,990 | 279,070 | 11,920 | 4.10% |
| 3/18/13 | 38,440,100 | 38,768,200 | 328,100 | 318,080 | 10,020 | 3.05% |
| 4/18/13 | 38,768,200 | 39,218,100 | 449,900 | 433,840 | 16,060 | 3.57% |
| 5/18/13 | 39,218,100 | 39,653,500 | 435,400 | 425,830 | 9,570 | 2.20% |
| 6/18/13 | 39,653,500 | 40,101,300 | 447,800 | 442,190 | 5,610 | 1.25% |
| 7/18/13 | 40,101,300 | 40,640,700 | 539,400 | 516,420 | 22,980 | 4.26% |
| 8/19/13 | 40,640,700 | 41,241,200 | 600,500 | 562,130 | 38,370 | 6.39% |
| 9/18/13 | 41,241,200 | 41,792,800 | 551,600 | 496,830 | 54,770 | 9.93% |
| 10/18/13 | 41,792,800 | 42,108,900 | 316,100 | 304,080 | 12,020 | 3.80% |
| 11/18/13 | 42,108,900 | 42,430,060 | 321,160 | 316,270 | 4,890 | 1.52% |
| 12/18/13 | 42,430,060 | 42,624,600 | 194,540 | 189,520 | 5,020 | 2.58% |
| 1/18/14 | 42,624,600 | 42,862,200 | 237,600 | 229,760 | 7,840 | 3.30% |
| 2/18/14 | 42,862,200 | 43,122,300 | 260,100 | 249,580 | 10,520 | 4.04% |
| 3/18/14 | 43,122,300 | 43,461,000 | 338,700 | 320,600 | 18,100 | 5.34% |
| 4/18/14 | 43,461,000 | 43,894,740 | 433,740 | 418,310 | 15,430 | 3.56% |
| 5/18/14 | 43,894,740 | 44,304,000 | 409,260 | 411,330 | -2,070 | -0.51% |
| 6/18/14 | 44,304,000 | 44,641,800 | 337,800 | 329,570 | 8,230 | 2.44% |
| 7/18/14 | 44,641,800 | 45,319,700 | 677,900 | 664,690 | 13,210 | 1.95% |
| 8/18/14 | 45,319,700 | 45,781,300 | 461,600 | 453,010 | 8,590 | 1.86% |
| 9/18/14 | 45,781,300 | 46,210,400 | 429,100 | 414,270 | 14,830 | 3.46% |
| 10/18/14 | 46,210,400 | 46,542,100 | 331,700 | 322,460 | 9,240 | 2.79% |
| 11/18/14 | 46,542,100 | 46,821,200 | 279,100 | 269,590 | 9,510 | 3.41% |
| 12/18/14 | 46,821,200 | 47,058,250 | 237,050 | 230,210 | 6,840 | 2.89% |
| 1/18/15 | 47,058,250 | 47,268,110 | 209,860 | 203,480 | 6,380 | 3.04% |
| 2/18/15 | 47,268,110 | 47,474,400 | 206,290 | 202,150 | 4,140 | 2.01% |
| 3/18/15 | 47,474,400 | 47,667,920 | 193,520 | 183,480 | 10,040 | 5.19% |
| 4/18/15 | 47,667,920 | 47,947,740 | 279,820 | 274,680 | 5,140 | 1.84% |
| 5/18/15 | 47,947,740 | 48,204,770 | 257,030 | 250,250 | 6,780 | 2.64% |
| 6/18/15 | 48,204,770 | 48,474,470 | 269,700 | 264,060 | 5,640 | 2.09% |
| 7/18/15 | 48,474,470 | 48,824,220 | 349,750 | 337,620 | 12,130 | 3.47% |
| 8/18/15 | 48,824,220 | 49,264,470 | 440,250 | 423,870 | 16,380 | 3.72% |
| 9/18/15 | 49,264,470 | 49,768,110 | 503,640 | 486,180 | 17,460 | 3.47% |
| 10/18/15 | 49,768,110 | 50,201,740 | 433,630 | 407,840 | 25,790 | 5.95% |
| 11/18/15 | 50,201,740 | 50,437,710 | 235,970 | 225,140 | 10,830 | 4.59% |
| 12/18/15 | 50,437,710 | 50,624,900 | 187,190 | 182,960 | 4,230 | 2.26% |
| 1/18/16 | 50,624,900 | 50,907,510 | 282,610 | 272,200 | 10,410 | 3.68% |
| 2/18/16 | 50,907,510 | 51,080,120 | 172,610 | 163,260 | 9,350 | 5.42% |
| 3/18/16 | 51,080,120 | 51,323,770 | 243,650 | 236,950 | 6,700 | 2.75% |
| 4/18/16 | 51,323,770 | 51,516,220 | 192,450 | 183,330 | 9,120 | 4.74% |
| 5/18/16 | 51,516,220 | 51,754,410 | 238,190 | 232,560 | 5,630 | 2.36% |
| 6/18/16 | 51,754,410 | 52,051,740 | 297,330 | 284,280 | 13,050 | 4.39% |
| 7/18/16 | 52,051,740 | 52,535,310 | 483,570 | 458,330 | 25,240 | 5.22% |
| 8/18/16 | 52,535,310 | 53,002,970 | 467,660 | 459,010 | 8,650 | 1.85% |

6100.002\2.16c\2018-01-28=SPV Water Use+Loss Line

| Date | Begin Meter Reading | End Meter Reading | Master Usage | Total Retail Usage | Line Loss | % Line Loss |
|-----------|---------------------|-------------------|----------------------|----------------------|-----------|-------------|
| 9/18/16 | 53,002,970 | 53,259,280 | 256,310 | 247,160 | 9,150 | 3.57% |
| 10/18/16 | 53,259,280 | 53,483,270 | 223,990 | 216,690 | 7,300 | 3.26% |
| 11/18/16 | 53,483,270 | 53,648,310 | 165,040 | 156,100 | 8,940 | 5.42% |
| 12/18/16 | 53,648,310 | 53,840,410 | 192,100 | 185,490 | 6,610 | 3.44% |
| 1/18/17 | 53,840,410 | 54,002,270 | 161,860 | 154,380 | 7,480 | 4.62% |
| 2/18/17 | 54,002,270 | 54,167,110 | 164,840 | 156,700 | 8,140 | 4.94% |
| 3/18/17 | 54,167,110 | 54,338,390 | 171,280 | 166,100 | 5,180 | 3.02% |
| 4/18/17 | 54,338,390 | 54,598,830 | 260,440 | 398,553 | -138,113 | -53.03% |
| 5/18/17 | 54,598,830 | 54,830,340 | 231,510 | 221,817 | 9,693 | 4.19% |
| 6/18/17 | 54,830,340 | 55,138,170 | 307,830 | 289,740 | 18,090 | 5.88% |
| 7/18/17 | 55,138,170 | 55,520,170 | 382,000 | 358,160 | 23,840 | 6.24% |
| 8/18/17 | 55,520,170 | 55,870,130 | 349,960 | 336,740 | 13,220 | 3.78% |
| 9/18/17 | 55,870,130 | 56,141,730 | 271,600 | 259,910 | 11,690 | 4.30% |
| 10/18/17 | 56,141,730 | 56,370,100 | 228,370 | 196,520 | 31,850 | 13.95% |
| 11/18/17 | 56,370,100 | 56,548,210 | 178,110 | 167,120 | 10,990 | 6.17% |
| 12/18/17 | 56,548,210 | 56,657,370 | 109,160 | 270,220 | -161,060 | -147.54% |
| 1/18/18 | 56,657,370 | 56,872,290 | 214,920 | 203,900 | 11,020 | 5.12% |
| | | | | | | |
| Year 2011 | 26,867,100 | 32,721,000 | 5,853,900 | 5,685,060 | 168,840 | 2.88% |
| Year 2012 | 32,721,000 | 37,862,100 | 5,141,100 | 4,982,130 | 158,970 | 3.09% |
| Year 2013 | 37,862,100 | 42,624,600 | 4,762,500 | 4,558,980 | 203,520 | 4.27% |
| Year 2014 | 42,624,600 | 47,058,250 | 4,433,650 | 4,313,380 | 120,270 | 2.71% |
| Year 2015 | 47,058,250 | 50,624,900 | 3,566,650 | 3,441,710 | 124,940 | 3.50% |
| Year 2016 | 50,624,900 | 53,840,410 | 3,215,510 | 3,095,360 | 120,150 | 3.74% |
| Year 2017 | 53,840,410 | 56,657,370 | 2,816,960 | 2,975,960 | -159,000 | -5.64% |

| San Pedro Village Water System - Line Losses | | | | | | |
|--|---------------------|-------------------|--------------|--------------------|-----------|-------------|
| Date | Begin Meter Reading | End Meter Reading | Master Usage | Total Retail Usage | Line Loss | % Line Loss |
| 2009 | | | | | | |
| 2010 | 22,113,800 | 26,867,100 | 4,753,300 | 4,400,205 | 353,095 | 7.43% |
| 2011 | 26,867,100 | 32,721,000 | 5,853,900 | 5,685,060 | 168,840 | 2.88% |
| 2012 | 32,721,000 | 37,862,100 | 5,141,100 | 4,982,130 | 158,970 | 3.09% |
| 2013 | 37,862,100 | 42,624,600 | 4,762,500 | 4,558,980 | 203,520 | 4.27% |
| 2014 | 42,624,600 | 47,058,250 | 4,433,650 | 4,313,380 | 120,270 | 2.71% |
| 2015 | 47,058,250 | 50,624,900 | 3,566,650 | 3,441,710 | 124,940 | 3.50% |
| 2016 | 50,624,900 | 53,840,410 | 3,215,510 | 3,095,360 | 120,150 | 3.74% |
| 2017 to current | 53,840,410 | 55,870,130 | 2,029,720 | 2,975,960 | -946,240 | -46.62% |
| Overall | | | 33,756,330 | 33,452,785 | 303,545 | 0.90% |

Meter Reading Date: 9/22/2018

| Section 1 | San Pedro Village | No. of | Property | Del Rio, TX 78840 | Owner Name | Meter No. | Previous Meter Reading | Current Meter Reading | Difference |
|-----------|-------------------|-----------|-----------------|--------------------|--------------------------------------|-----------|------------------------|-----------------------|------------|
| Block Lot | Acct. No. | Customers | Address House # | Street | Last First | | | | |
| 1 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr | [REDACTED] John E | 39800517 | 644,250 | 683,080 | 38,830 |
| 1 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr | [REDACTED] Alexander & Deborah | 62374511 | 715,900 | 733,480 | 17,580 |
| 2 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr | [REDACTED] Edward M. & Doris J | 24890336 | 476,290 | 483,780 | 7,490 |
| 2 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr | [REDACTED] E. C. & Hazel | 28970515 | 2,090,110 | 2,090,110 | 0 |
| 2 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr | [REDACTED] Edgardo & Diana Hernandez | 25759409 | 3,193,800 | 3,193,800 | 0 |
| 2 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr | [REDACTED] Eduardo & Veronica | 84581078 | 747,280 | 748,970 | 1,690 |
| 3 4 | SPV1.B03.L04.001 | 7 | 200 | Sequoia Dr | [REDACTED] Alene & Ralph | 24875760 | 1,530,000 | 1,530,170 | 170 |
| 3 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr | [REDACTED] Scott | 23465913 | 234,770 | 234,470 | 1,700 |
| 3 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr | [REDACTED] Nigel N. | 45104872 | 1,389,220 | 1,391,150 | 1,930 |
| 4 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr | [REDACTED] Diana R. | 81285728 | 1,257,220 | 1,269,330 | 12,110 |
| 4 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr | [REDACTED] Ronald & Maria | 91015733 | 860,360 | 862,050 | 1,690 |
| 4 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr | [REDACTED] Federico & Margarita | 61121109 | 692,800 | 693,640 | 840 |
| 4 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr | [REDACTED] Raymondo & Margarita | 45986086 | 177,220 | 179,370 | 2,150 |
| 4 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr | [REDACTED] Laura & Kyle | 67292398 | 1,715,670 | 1,743,760 | 28,090 |
| 4 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr | [REDACTED] Antonio & Marie | 86758962 | 3,000,190 | 3,003,450 | 3,260 |
| 4 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr | [REDACTED] Det. | 94625367 | 672,570 | 676,440 | 3,870 |
| 5 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr | [REDACTED] Thomas & Darlene | 45986089 | 773,490 | 789,930 | 16,440 |
| 5 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr | [REDACTED] Jose D. & Sandra M. | 55060403 | 2,499,710 | 2,502,810 | 3,100 |
| 5 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr | [REDACTED] Denise & Miguel | 68601232 | 1,089,180 | 1,090,090 | 910 |
| 5 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr | [REDACTED] Omar & Claudia | 35340743 | 1,764,380 | 1,771,460 | 7,080 |
| 5 6 | SPV1.B05.L06.002 | 21 | 205 | Shadow Mountain Dr | [REDACTED] Bianca & Bernardo | 48362027 | 4,704,430 | 4,713,280 | 8,850 |
| 5 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr | [REDACTED] Nene | 48362028 | 4,672,810 | 4,679,970 | 7,160 |
| 6 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr | [REDACTED] | 19328900 | 471,340 | 478,330 | 6,990 |
| 6 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr | [REDACTED] Maria & Luis | 19328939 | 344,520 | 358,550 | 14,030 |
| 6 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr | [REDACTED] Sarah | 43936820 | 432,630 | 437,530 | 4,900 |
| 6 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr | [REDACTED] Nick & Tara | 86758785 | 919,840 | 927,980 | 8,140 |
| 6 8 | SPV1.B06.L08.002 | 27 | 100 | Yellowstone Dr | [REDACTED] Travis & Mayra | 66813069 | 1,345,370 | 1,352,390 | 7,020 |
| 6 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr | [REDACTED] Randall Engcoe | 45104875 | 926,420 | 929,750 | 3,330 |
| 6 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr | [REDACTED] Rob | 31271334 | 481,200 | 483,200 | 2,000 |
| 6 13 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr | [REDACTED] Betzabe & Julian | 68711177 | 13,660 | 16,960 | 3,300 |
| 6 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr | [REDACTED] L. Adam & Laura Valdez | 52079422 | 6,168,830 | 6,175,830 | 7,000 |
| 7 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr | [REDACTED] Bill | 62555859 | 861,240 | 865,920 | 4,680 |
| 8 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr | [REDACTED] Bruce & Martha L. | 50980507 | 443,920 | 443,920 | 0 |
| 8 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr | [REDACTED] | 81015734 | 1,241,010 | 1,253,760 | 12,750 |
| 8 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr | [REDACTED] | 55060408 | 1,518,290 | 1,521,330 | 3,040 |
| 8 14 | SPV1.B08.L14.001 | 36 | 105 | Shadow Mountain Dr | [REDACTED] Salazar Jesus E. | 36499838 | 8,770 | 9,390 | 620 |
| 8 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr | [REDACTED] Monchaca Peter & Jennifer | 81285732 | 1,868,860 | 1,880,830 | 11,970 |

TOTAL 245,920

| | Previous Meter Reading | Current Meter Reading | Difference |
|--------------|------------------------|-----------------------|------------|
| MASTER METER | 1,658,330 | | -1,658,330 |
| | | Line Loss | 114,839 |

Meter Reading Date: 10/27/2018

| San Pedro Village | | | | No. of | | Property | | Del Rio, TX 78840 | | Owner Name | | Previous Meter | | Current Meter | | Difference |
|-------------------|-------|-------------------|-----------|---------|--------------------|---------------------------|----------|-------------------|-----------|------------|---------|----------------|--|---------------|--|------------|
| Section 1 | Block | Acct. No. | Customers | Address | House # | Street | Last | First | Meter No. | Reading | Reading | | | | | |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr | John E | 35800517 | 683,080 | 713,640 | 30,560 | | | | | | |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr | Alexander & Deborah | 62374511 | 733,480 | 743,400 | 9,920 | | | | | | |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr | Edward M. & Doris J. | 24890334 | 483,780 | 492,890 | 9,110 | | | | | | |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr | E. C. & Hazel | 28970515 | 2,090,110 | 2,090,110 | 0 | | | | | | |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr | Edgardo & Irena Hernandez | 25759409 | 3,193,800 | 3,193,800 | 0 | | | | | | |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr | Edgardo & Veronica | 84581078 | 748,970 | 750,170 | 1,200 | | | | | | |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 200 | Sequoia Dr | Alma & Ralph | 24875760 | 1,530,170 | 1,532,050 | 1,880 | | | | | | |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr | Scott | 23465913 | 236,470 | 236,470 | 0 | | | | | | |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr | Nigel N. | 45104872 | 1,391,150 | 1,396,810 | 5,660 | | | | | | |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr | Diana R. | 81283728 | 1,269,230 | 1,277,750 | 8,520 | | | | | | |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr | Ronald & Maria | 91015753 | 862,050 | 865,770 | 3,720 | | | | | | |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr | Federico & Margarita | 61121109 | 893,640 | 895,150 | 1,510 | | | | | | |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr | Raymonde & Margarita | 45986086 | 179,370 | 180,010 | 640 | | | | | | |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr | Laura & Kyle | 67292398 | 1,743,760 | 1,747,680 | 3,920 | | | | | | |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr | Antonio & Marie | 86758942 | 3,003,450 | 3,005,620 | 2,170 | | | | | | |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr | Doc | 94425367 | 676,440 | 681,350 | 4,910 | | | | | | |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr | Thomas & Darlene | 45986089 | 789,930 | 800,530 | 10,600 | | | | | | |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr | Jess D. & Sandra M. | 55060403 | 2,502,810 | 2,504,470 | 1,660 | | | | | | |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr | Donna & Miguel | 68601232 | 1,090,090 | 1,091,480 | 1,390 | | | | | | |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr | Ormer & Claudia | 35340743 | 1,771,460 | 1,777,820 | 6,360 | | | | | | |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 203 | Shadow Mountain Dr | Blanca & Bernardo | 48362027 | 4,713,280 | 4,719,620 | 6,340 | | | | | | |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr | Mare | 48362028 | 4,679,970 | 4,682,370 | 2,400 | | | | | | |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr | | 19328900 | 478,330 | 482,330 | 4,000 | | | | | | |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr | Maria & Luis | 19328939 | 350,550 | 354,630 | 4,070 | | | | | | |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr | Smith | 43936820 | 437,550 | 442,300 | 4,750 | | | | | | |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr | Nick & Tara | 86754783 | 927,980 | 911,390 | -16,590 | | | | | | |
| 6 | 8 | SPV1.B06.L08.002 | 27 | 100 | Yellowstone Dr | Travis & Mayra | 60813069 | 1,352,380 | 1,358,620 | 6,240 | | | | | | |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr | Randall Eugene | 45104875 | 929,750 | 932,240 | 2,490 | | | | | | |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr | Rob | 31271334 | 483,200 | 485,630 | 2,430 | | | | | | |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr | Betzabe & Julian | 68711177 | 16,960 | 18,280 | 1,320 | | | | | | |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr | L. Adam & Laura Valdez | 52079422 | 6,175,830 | 6,184,980 | 9,150 | | | | | | |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr | Bill | 62555899 | 865,340 | 871,440 | 6,100 | | | | | | |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr | Bruce & Martha L. | 50980507 | 443,920 | 443,920 | 0 | | | | | | |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr | | 81015734 | 1,253,760 | 1,259,680 | 5,920 | | | | | | |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr | | 55060408 | 1,521,330 | 1,525,270 | 3,940 | | | | | | |
| 8 | 13 | SPV1.B08.L13.001 | 36 | 105 | Shadow Mountain Dr | Salazar | 36499838 | 9,390 | 9,940 | 550 | | | | | | |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr | Meachaca | 81283732 | 1,880,830 | 1,886,960 | 6,130 | | | | | | |
| | | | | | | | | | | TOTAL | | 152,890 | | | | |

TOTAL 152,890

| | Previous Meter | Current Meter | |
|--------------|----------------|---------------|------------|
| MASTER METER | Reading | Reading | Difference |
| | 1,658,330 | | -1,658,330 |
| | | Line Loss | 109,234 |

Meter Reading Date: 11/25/2018

| San Pedro Village | | | | | | Previous Meter | | Current Meter | | |
|-------------------|-----------|-------------------|---------|-------------------|--------------------|---------------------------|------------------------|-----------------------|------------|--------|
| Section 1 | Acct. No. | No. of Customers | 310 | Del Rio, TX 78840 | Owner Name | Meter No. | Reading | Reading | Difference | |
| Block | Lot | | House # | Street | Last | First | | | | |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr | John E | 33800317 | 713,640 | 719,750 | 6,110 |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr | Alexander & Deborah | 62374311 | 743,400 | 746,640 | 3,240 |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr | Edward M. & Doris J | 24890336 | 492,890 | 498,710 | 5,820 |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr | E. C. & Hazel | 28970515 | 2,090,110 | 2,095,860 | 5,750 |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr | Edgardo & Diana Hernandez | 25759409 | 3,191,330 | 3,193,050 | 1,720 |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr | Eduardo & Veronica | 84581078 | 752,480 | 752,890 | 410 |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 200 | Sequoia Dr | Alma & Ralph | 24875760 | 1,532,050 | 1,537,680 | 5,630 |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr | Scott | 23465913 | 236,470 | 238,160 | 1,690 |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr | Nigel N. | 43104872 | 1,396,810 | 1,398,140 | 1,330 |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr | Diann R | 81285728 | 1,277,750 | 1,285,370 | 7,620 |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr | Ronald & Maria | 91015733 | 865,770 | 873,440 | 7,670 |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr | Federico & Margarita | 41121109 | 695,150 | 698,570 | 3,420 |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr | Raymondo & Margarita | 43984086 | 180,010 | 181,730 | 1,720 |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr | Laura & Kyle | 67292398 | 1,747,680 | 1,752,900 | 5,220 |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr | Antonio & Marie | 19328933 | 3,005,620 | 3,009,400 | 3,780 |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr | Dec | 94625367 | 681,350 | 684,170 | 2,820 |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr | Thomas & Darlene | 310 | 800,530 | 809,420 | 8,890 |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr | Jose D. & Sandra M. | 33060403 | 2,504,170 | 2,506,790 | 2,620 |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr | Diana & Miguel | 68601232 | 1,091,480 | 1,091,480 | 0 |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr | Omar & Claudia | 33340743 | 1,777,820 | 1,784,910 | 7,090 |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 205 | Shadow Mountain Dr | Blanca & Bernardo | 48362027 | 4,719,620 | 4,725,750 | 6,130 |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr | Maria | 48362028 | 4,682,370 | 4,687,230 | 4,860 |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr | | 19328900 | 487,350 | 488,760 | 1,410 |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr | Maria & Luis | 19328939 | 354,620 | 359,750 | 5,130 |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr | Hubert & Christy | 43934829 | 442,300 | 448,110 | 5,810 |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr | Nick & Tara | 86758785 | 911,390 | 916,120 | 4,730 |
| 6 | 8 | SPV1.B06.L08.002 | 27 | 100 | Yellowstone Dr | Travis & Mayra | 66813069 | 1,358,620 | 1,365,690 | 7,060 |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr | Randall Eugene | 45104875 | 932,240 | 934,030 | 1,790 |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr | Rob | 31271334 | 485,630 | 486,350 | 720 |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr | Bernabe & Julian | 81285733 | 18,280 | 24,470 | 6,190 |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr | L. Adnan & Laura Valdez | 52079422 | 6,184,980 | 6,195,580 | 10,600 |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr | Bill | 62355859 | 871,440 | 873,250 | 1,810 |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr | Bruce & Martha L. | 30980507 | 443,920 | 443,920 | 0 |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr | | 81015734 | 1,259,680 | 1,268,110 | 8,430 |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr | John | 55060408 | 1,525,270 | 1,527,650 | 2,380 |
| 8 | 14 | SPV1.B08.L14.001 | 36 | 105 | Shadow Mountain Dr | Salazar | 36499838 | 9,940 | 10,730 | 790 |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr | Menchaca | 81285732 | 1,884,940 | 1,891,880 | 6,940 |
| | | | | | | | | TOTAL | 159,740 | |
| | | | | | | | Previous Meter Reading | Current Meter Reading | Difference | |
| MASTER METER | | | | | | | 1,658,370 | | -1,658,330 | |
| | | | | | | | | 1 me Less | 109.63% | |

Meter Reading Date: 1/26/2019

| San Pedro Village | | | | | | | | | | | |
|-----------------------|-------|-------------------|---------|--------|--------------------|--------------------------|-----------|------------------------|-----------------------|------------|--|
| Acct. No. | | | | | | | | | | | |
| No. of Customers | | | | | | | | | | | |
| 310 Del Rio, TX 78840 | | | | | | | | | | | |
| Section 1 | Block | Lat | House # | Street | Last | First | Meter No. | Previous Meter Reading | Current Meter Reading | Difference | |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr | John E | 35800517 | 724,670 | 729,290 | 4,620 | |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr | Alexander & Deborah | 62374511 | 749,420 | 752,700 | 3,280 | |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr | Edward M. & Doris J. | 24890036 | 503,640 | 507,670 | 4,030 | |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr | B. C. & Hazel | 28970515 | 2,101,080 | 2,105,740 | 4,660 | |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr | Edardo & Ilana Hernandez | 25799409 | 3,194,460 | 3,196,330 | 1,870 | |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr | Edardo & Veronica | 84581078 | 753,080 | 753,290 | 210 | |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 200 | Sequoia Dr | Alma & Ralph | 24875760 | 1,542,360 | 1,547,590 | 5,130 | |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr | Scott | 23465913 | 239,670 | 241,080 | 1,410 | |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr | Nigel N | 45104872 | 1,399,270 | 1,399,690 | 420 | |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr | Diane R. | 81283728 | 1,291,340 | 1,297,020 | 5,680 | |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr | Ronald & Maria | 91015733 | 880,220 | 886,960 | 6,740 | |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr | Federico & Margarita | 61121109 | 701,690 | 704,810 | 3,120 | |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr | Raymondo & Margarita | 45986086 | 183,660 | 185,230 | 1,570 | |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr | Leora & Kyle | 67292398 | 1,756,690 | 1,761,910 | 5,220 | |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr | Antonio & Marie | 19328933 | 3,012,730 | 3,016,260 | 3,530 | |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr | Des | 94623367 | 686,360 | 689,090 | 2,730 | |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr | Thomas & Darlene | 310 | 815,740 | 819,860 | 4,120 | |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr | Jesse D. & Sandra M. | 55060403 | 2,508,970 | 2,511,640 | 2,670 | |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr | Donna & Miguel | 68601232 | 1,091,480 | 1,091,480 | 0 | |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr | Omar & Claudia | 35340743 | 1,791,140 | 1,796,210 | 5,070 | |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 205 | Shadow Mountain Dr | Blanca & Bernardo | 48369027 | 4,731,090 | 4,736,310 | 5,220 | |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr | Marc | 48362028 | 4,691,460 | 4,696,030 | 4,570 | |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr | | 19328900 | 490,840 | 500,720 | 9,880 | |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr | Maria & Luis | 19328939 | 364,130 | 368,760 | 4,630 | |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr | Hubert & Crispy | 43936820 | 453,240 | 459,530 | 6,290 | |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr | Nick & Tang | 86758785 | 920,450 | 923,380 | 2,930 | |
| 6 | 8 | SPV1.B06.L08.002 | 27 | 100 | Yellowstone Dr | Travis & Mayra | 44813099 | 1,372,160 | 1,379,350 | 7,190 | |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr | Randall Eugene | 45104875 | 935,630 | 937,450 | 1,820 | |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr | Rob | 31271334 | 487,160 | 488,070 | 910 | |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr | Beatrice & Julian | 68711177 | 4,690 | 9,160 | 4,470 | |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr | I. Adam & Laura Valdez | 52079422 | 6,204,470 | 6,215,190 | 10,720 | |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr | Bill | 62555859 | 874,770 | 876,690 | 1,920 | |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr | Bruce & Martha L. | 50980507 | 443,920 | 443,920 | 0 | |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr | | 81015734 | 1,273,740 | 1,277,110 | 3,370 | |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr | John | 35060408 | 1,529,760 | 1,531,980 | 2,220 | |
| 8 | 14 | SPV1.B08.L14.001 | 36 | 105 | Shadow Mountain Dr | Salazar | 36499838 | 10,340 | 10,530 | 190 | |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr | Peter & Jennifer | 81283732 | 1,895,960 | 1,901,240 | 5,280 | |
| TOTAL | | | | | | | | | | 133,870 | |
| | | | | | | | | Previous Meter Reading | Current Meter Reading | Difference | |
| MASTER METER | | | | | | | | 1,658,330 | | -1,658,330 | |
| | | | | | | | | | Line Loss | 108.07% | |

Meter Reading Date: 2/25/2019

| Section 1 | | San Pedro Village | No. of | J10 | Del Rio, TX 78840 | Owner Name | | Meter No. | Previous Meter | Current Meter | Difference |
|--------------|-----|-------------------|-----------|---------|---------------------|------------|---------------------------|-----------|----------------|---------------|------------|
| Block | Lot | Acct. No. | Customers | House # | Street | Last | First | | Reading | Reading | |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr. | | John E. | 35800517 | 729,290 | 732,530 | 3,240 |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr. | | Alexander & Deborah | 62374511 | 732,700 | 735,390 | 2,690 |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr. | | Edward M. & Doris J. | 24890336 | 507,670 | 510,940 | 3,270 |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr. | Locklear | E. C. & Hazel | 28970815 | 2,105,740 | 2,109,510 | 3,770 |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr. | | Edgardo & Irene Hernandez | 25759409 | 3,196,330 | 3,197,850 | 1,520 |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr. | Chandross | Edgardo & Veronica | 84581078 | 733,290 | 733,600 | 310 |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 200 | Sequoia Dr. | | Alma & Ralph | 24875760 | 1,547,590 | 1,551,880 | 4,290 |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr. | | Scott | 23465913 | 241,080 | 242,250 | 1,170 |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr. | | Nigel N. | 45104872 | 1,399,690 | 1,399,780 | 90 |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr. | Carta | Diana R. | 81285728 | 1,297,020 | 1,301,930 | 4,910 |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr. | | Ronald & Maria | 91015733 | 886,960 | 892,740 | 5,780 |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr. | | Federico & Margarita | 61121109 | 704,810 | 707,490 | 2,680 |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr. | | Raymundo & Margarita | 45986086 | 185,230 | 186,510 | 1,280 |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr. | | Lauren & Kyle | 67292390 | 1,761,910 | 1,766,030 | 4,120 |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr. | | Antonio & Marie | 19328933 | 3,016,260 | 3,019,330 | 3,070 |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr. | | Des | 94625367 | 689,090 | 691,410 | 2,320 |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr. | | Thomas & Darlene | 310 | 819,860 | 823,890 | 3,030 |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr. | | Jose D. & Sandra M. | 55060403 | 2,511,640 | 2,513,770 | 2,130 |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr. | | Deane & Miguel | 68601232 | 1,091,480 | 1,091,480 | 0 |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr. | | Omer & Claudia | 35340743 | 1,796,210 | 1,800,430 | 4,220 |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 203 | Shadow Mountain Dr. | | Bianca & Bernardo | 48362027 | 4,736,510 | 4,741,180 | 4,670 |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr. | | Maria | 48362028 | 4,696,030 | 4,699,200 | 3,170 |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr. | | | 19328900 | 308,720 | 305,790 | 5,070 |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr. | | Maria & Luis | 19328939 | 368,760 | 372,640 | 3,880 |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr. | Smith | Hubert & Cristy | 45936820 | 459,530 | 464,670 | 5,140 |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr. | | Nick & Tara | 86758785 | 923,380 | 926,610 | 3,230 |
| 6 | 8 | SPV1.B06.L08.002 | 27 | 100 | Yellowstone Dr. | | Travis & Mayra | 66813069 | 1,379,330 | 1,384,930 | 5,600 |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr. | | Randall Eugene | 45104875 | 937,450 | 939,070 | 1,620 |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr. | | Rob | 31271334 | 488,070 | 488,690 | 620 |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr. | | Besabe & Julian | 68711177 | 9,160 | 13,040 | 3,880 |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr. | English | L. Adams & Laura Valdez | 32879422 | 6,215,190 | 6,224,370 | 9,180 |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr. | | Bill | 62555859 | 876,690 | 878,030 | 1,340 |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr. | | Bruce & Martha L. | 30980507 | 443,920 | 443,920 | 0 |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr. | | | 81015734 | 1,277,110 | 1,279,970 | 2,860 |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr. | Winn | John | 55060408 | 1,531,980 | 1,533,890 | 1,910 |
| 8 | 14 | SPV1.B08.L14.001 | 36 | 103 | Shadow Mountain Dr. | Salazar | Jesus E | 36499838 | 10,530 | 10,640 | 110 |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr. | Monchaca | Peter & Jennifer | 81283732 | 1,901,240 | 1,904,060 | 2,820 |
| TOTAL | | | | | | | | | | | 110,970 |
| | | | | | | | | | Previous Meter | Current Meter | Difference |
| MASTER METER | | | | | | | | | Reading | Reading | |
| | | | | | | | | | 1,658,330 | | -1,658,330 |
| | | | | | | | | | Line 1.005 | | 106.69% |

Meter Reading Date: 3/28/2019

| Section 1 | | San Pedro Village | No. of | 310 | Del Rio, TX 78840 | Owner Name | | Meter No. | Previous Meter | Current Meter | |
|-----------|-----|-------------------|-----------|---------|---------------------|------------------------|----------------------------|-----------|----------------|---------------|------------|
| Block | Lot | Acct. No. | Customers | House # | Street | Last | First | | Reading | Reading | Difference |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr. | John | John E | 35800517 | 732,530 | 738,360 | 5,830 |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr | Alexander | Alexander & Deborah | 62374511 | 755,390 | 758,280 | 2,890 |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr | Edward M. | Edward M. & Daris J | 24890336 | 510,940 | 514,770 | 3,830 |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr | Locklear | E. C. & Hazel | 28970515 | 2,109,510 | 2,111,730 | 2,220 |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr. | Edgardo & Thiana | Edgardo & Thiana Hernandez | 25759409 | 3,197,850 | 3,200,680 | 2,830 |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr. | Guadalupe | Edgardo & Veronica | 84581078 | 753,600 | 753,600 | 0 |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 200 | Sequoia Dr. | Alma & Ralph | Alma & Ralph | 24875760 | 1,551,880 | 1,558,620 | 6,740 |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr | Scott | Scott | 23464913 | 242,230 | 243,670 | 1,420 |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr. | Nigel N | Nigel N | 45104872 | 1,399,780 | 1,399,780 | 0 |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr. | Diana R | Diana R | 81285728 | 1,301,930 | 1,308,360 | 6,430 |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr. | Ronald & Maria | Ronald & Maria | 91015733 | 892,740 | 898,630 | 5,890 |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr. | Federico & Margarita | Federico & Margarita | 61121109 | 707,490 | 708,830 | 1,340 |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr. | Raymundo & Margarita | Raymundo & Margarita | 45986086 | 186,510 | 194,740 | 8,230 |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr. | Laura & Kyle | Laura & Kyle | 67292398 | 1,762,690 | 1,766,030 | 3,340 |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr. | Antonia & Marc | Antonia & Marc | 19328933 | 3,013,990 | 3,019,330 | 5,340 |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr. | Des | Des | 94425367 | 689,170 | 691,410 | 2,240 |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr. | Thomas & Darlene | Thomas & Darlene | 310 | 821,160 | 822,890 | 1,730 |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr. | Jose D. & Sandra M | Jose D. & Sandra M | 55060403 | 2,510,340 | 2,513,770 | 3,430 |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr. | Donna & Miguel | Donna & Miguel | 68601232 | 1,091,270 | 1,091,480 | 210 |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr. | Osma & Claudia | Osma & Claudia | 35340743 | 1,795,190 | 1,800,430 | 5,240 |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 205 | Shadow Mountain Dr | Blanca & Bernardo | Blanca & Bernardo | 48362027 | 4,734,340 | 4,741,180 | 6,840 |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr | Marc | Marc | 48362028 | 4,692,970 | 4,699,200 | 6,230 |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr. | | | 19328930 | 503,160 | 505,790 | 2,630 |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr. | Maria & Lois | Maria & Lois | 19328939 | 366,780 | 372,640 | 5,860 |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr. | Hubert & Cristy | Hubert & Cristy | 43936820 | 456,550 | 464,670 | 8,120 |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr. | Nick & Tara | Nick & Tara | 86758785 | 920,780 | 926,610 | 5,830 |
| 6 | 8 | SPV1.B06.L08.002 | 27 | 100 | Yellowstone Dr. | Trevie & Mayra | Trevie & Mayra | 66813069 | 1,378,010 | 1,384,930 | 6,920 |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr | Randall Eugene | Randall Eugene | 45104875 | 937,740 | 939,070 | 1,330 |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr | Rob | Rob | 31271334 | 487,380 | 488,690 | 1,310 |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr. | Betazbe & Julian | Betazbe & Julian | 68711177 | 11,910 | 13,040 | 1,130 |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr. | L. Adam & Luere Valdez | L. Adam & Luere Valdez | 52079422 | 6,215,190 | 6,224,370 | 9,180 |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr. | Bill | Bill | 62555859 | 874,480 | 878,030 | 3,550 |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr | Bruce & Martha L. | Bruce & Martha L. | 50980507 | 443,920 | 443,920 | 0 |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr. | | | 81015734 | 1,275,110 | 1,279,970 | 4,860 |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr. | Wian | John | 55060408 | 1,532,060 | 1,533,890 | 1,830 |
| 8 | 14 | SPV1.B08.L14.001 | 36 | 105 | Shadow Mountain Dr | Salazar | Jesse E | 36499838 | 7,250 | 10,640 | 3,390 |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr | Monchaca | Peter & Jennifer | 81285732 | 1,897,390 | 1,906,060 | 8,670 |

TOTAL 146,860

| MASTER METER | Previous Meter | Current Meter | Difference |
|--------------|----------------|---------------|------------|
| | Reading | Reading | |
| | 1,658,330 | | -1,658,330 |
| | | 108.86% | |

Meter Reading Date: 4/24/2019

| Section I | | San Pedro Village | No. of | Property | Del Rio, TX 78840 | | Owner Name | Meter No. | Previous Meter Reading | Current Meter Reading | Difference |
|--------------|-----|-------------------|-----------|-----------------|--------------------|-----------------|---------------------------|-----------|------------------------|-----------------------|------------|
| Block | Lot | Acct. No. | Customers | Address House # | Street | Last | First | | | | |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr | Yosemite | John E | 35800517 | 738,360 | 739,980 | 1,620 |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr | Sequoia | Alexander & Deborah | 62374311 | 758,280 | 761,700 | 3,420 |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr | Yosemite | Edward M. & Doris J | 24890336 | 514,770 | 524,110 | 9,340 |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr | Locklear | E C & Hazel | 28970515 | 2,111,230 | 2,113,040 | 1,810 |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr | Yosemite | Edgardo & Riana Hernandez | 25759409 | 3,200,680 | 3,202,780 | 2,100 |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr | Guadalupe | Eduardo & Veronica | 84581078 | 753,600 | 754,500 | 900 |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 290 | Sequoia Dr | Sequoia | Alma & Ralph | 24875760 | 1,558,630 | 1,563,350 | 4,720 |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr | Yellowstone | Scott | 23465913 | 243,670 | 245,090 | 1,420 |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr | Yellowstone | Nigel N. | 45104872 | 1,599,780 | 1,599,980 | 200 |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr | Carta | Diane R. | 81285728 | 1,308,360 | 1,316,180 | 7,820 |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr | Sequoia | Ronald & Maria | 91015733 | 898,630 | 902,350 | 3,720 |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr | Sequoia | Federico & Margarita | 61121109 | 708,830 | 713,750 | 4,920 |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr | Sequoia | Raymondo & Margarita | 45966086 | 194,740 | 203,070 | 8,330 |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr | Sequoia | Laura & Kyle | 67292398 | 1,766,030 | 1,770,160 | 4,130 |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr | Yellowstone | Antonio & Marie | 19328933 | 3,019,330 | 3,023,040 | 3,710 |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr | Yellowstone | Dan | 94625367 | 691,410 | 696,110 | 2,700 |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr | Yellowstone | Thomas & Darlene | 45988089 | 822,890 | 831,420 | 8,530 |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr | Yellowstone | Jose D. & Sandra M | 55060403 | 2,513,770 | 2,517,340 | 3,570 |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr | Yellowstone | Donna & Miguel | 68601232 | 1,091,480 | 1,091,580 | 100 |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr | Shadow Mountain | Omar & Claudie | 35340743 | 1,800,430 | 1,807,160 | 6,730 |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 205 | Shadow Mountain Dr | Shadow Mountain | Blanca & Bernardo | 48362027 | 4,741,180 | 4,742,290 | 1,110 |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr | Shadow Mountain | Marie | 48362028 | 4,699,200 | 4,704,510 | 5,310 |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr | Yellowstone | | 19328933 | 505,790 | 508,380 | 2,590 |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr | Yellowstone | Marie & Luis | 19328939 | 372,640 | 376,860 | 4,220 |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr | Smith | Hubert & Cristy | 43936820 | 464,670 | 472,390 | 7,720 |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr | Yellowstone | Nick & Tara | 86758785 | 926,610 | 932,180 | 5,570 |
| 6 | 8 | SPV1.B06.L08.003 | 27 | 100 | Yellowstone Dr | Yellowstone | Travis & Myra | 66813069 | 1,384,930 | 1,391,710 | 6,780 |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr | Shadow Mountain | Randall Eugene | 45104875 | 939,070 | 940,590 | 1,520 |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr | Shadow Mountain | Rob | 31271334 | 488,690 | 489,970 | 1,280 |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr | Shadow Mountain | Betzaire & Jelina | 68711177 | 13,040 | 14,350 | 1,310 |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr | Shadow Mountain | L. Adam & Laura Valdez | 52079422 | 6,224,370 | 6,229,590 | 5,220 |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr | Shadow Mountain | Bill | 62555859 | 878,030 | 879,740 | 1,710 |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr | Shadow Mountain | Bruce & Martha L. | 50980507 | 443,920 | 443,920 | 0 |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr | Shadow Mountain | | 81015734 | 1,279,970 | 1,281,900 | 1,930 |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr | Winn | John | 55060408 | 1,533,890 | 1,535,730 | 1,840 |
| 6 | 14 | SPV1.B06.L14.001 | 36 | 105 | Shadow Mountain Dr | Salazar | Jesus E | 36499838 | 10,640 | 14,760 | 4,120 |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr | Meachaca | Peter & Jennifer | 81285732 | 1,906,060 | 1,916,330 | 10,270 |
| | | | | | | | | | | TOTAL | 144,300 |
| | | | | | | | | | Previous Meter Reading | Current Meter Reading | Difference |
| MASTER METER | | | | | | | | | 1,658,330 | | -1,658,330 |
| | | | | | | | | | | Line Loss | 106.70% |

Meter Reading Date: 5/30/2019

| Section 1 | | San Pedro Village | No. of | Property | Del Rio, TX 78840 | | Owner Name | Meter No. | Previous Meter | Current Meter | | |
|--------------|-----|-------------------|-----------|----------|-------------------|--------------------|------------------------|---------------------------|----------------|---------------|------------|--------|
| Block | Lot | Acct. No. | Customers | Address | House # | Street | Last | First | Reading | Reading | Difference | |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | | Yosemite Dr | John | John E | 35800517 | 739,980 | 753,360 | 13,380 |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | | Sequoia Dr | Alexander | Alexander & Deborah | 62374511 | 261,700 | 267,380 | 5,680 |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | | Yosemite Dr | Edward | Edward M. & Doris J | 24890336 | 524,110 | 536,450 | 6,340 |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | | Yosemite Dr | Locke | E. C. & Hazel | 28970515 | 2,113,040 | 2,118,180 | 5,140 |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | | Yosemite Dr | Edgardo | Edgardo & Irene Hernandez | 25759409 | 3,202,780 | 3,209,010 | 6,230 |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | | Sequoia Dr | Guadalupe | Eduardo & Veronica | 84581078 | 754,500 | 755,280 | 780 |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 200 | | Sequoia Dr | Alma & Ralph | | 24875760 | 1,563,350 | 1,572,660 | 9,310 |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | | Yellowstone Dr | Scott | | 23465913 | 245,090 | 246,230 | 1,140 |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | | Yellowstone Dr | Nigel N. | | 45104872 | 1,399,980 | 1,401,890 | 1,910 |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | | Sequoia Dr | Carla | Diana R. | 81285728 | 1,316,180 | 1,330,230 | 14,070 |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | | Sequoia Dr | Ronald | Ronald & Maria | 91015733 | 902,350 | 908,490 | 6,140 |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | | Sequoia Dr | Federico | Federico & Margarita | 61121109 | 713,730 | 716,820 | 3,070 |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | | Sequoia Dr | Raymonde & Margerita | | 45986086 | 203,070 | 206,920 | 3,850 |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | | Sequoia Dr | Laura & Kyle | | 67292398 | 1,770,160 | 1,771,380 | 1,220 |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | | Yellowstone Dr | Antonio & Marie | | 19328933 | 3,025,040 | 3,028,870 | 3,830 |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | | Yellowstone Dr | Dea | | 94625367 | 694,110 | 700,230 | 6,120 |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | | Yellowstone Dr | Thomas & Darlene | | 45986089 | 831,420 | 839,210 | 7,790 |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | | Yellowstone Dr | Jose D. & Sandra M | | 55060403 | 2,517,340 | 2,521,150 | 3,810 |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | | Yellowstone Dr | Donna & Miguel | | 68601232 | 1,091,580 | 1,100,990 | 9,410 |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | | Shadow Mountain Dr | Osmer & Claudia | | 35340743 | 1,807,160 | 1,816,790 | 9,630 |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 205 | | Shadow Mountain Dr | Blanca & Bernardo | | 48362027 | 4,742,290 | 4,752,470 | 10,180 |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | | Shadow Mountain Dr | Marie | | 48362028 | 4,704,510 | 4,713,650 | 9,140 |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | | Yellowstone Dr | | | 19328900 | 508,380 | 511,200 | 2,820 |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | | Yellowstone Dr | Marie & Luis | | 19328939 | 376,860 | 381,090 | 4,230 |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | | Yellowstone Dr | Hubert & Cristy | | 43934820 | 472,390 | 478,080 | 5,690 |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | | Yellowstone Dr | Nick & Tara | | 86758785 | 932,180 | 936,090 | 3,910 |
| 6 | 8 | SPV1.B06.L08.002 | 27 | 100 | | Yellowstone Dr | Travis & Mayra | | 64813069 | 1,391,710 | 1,399,340 | 7,630 |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | | Shadow Mountain Dr | Randall Eugene | | 45104875 | 940,990 | 942,700 | 2,110 |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | | Shadow Mountain Dr | Rob | | 31271334 | 489,970 | 490,560 | 590 |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | | Shadow Mountain Dr | Betzabe & Julian | | 68711177 | 14,350 | 15,060 | 710 |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | | Shadow Mountain Dr | L. Adam & Laura Valdez | | 52079422 | 6,239,590 | 6,239,420 | 9,830 |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | | Shadow Mountain Dr | Bill | | 62553839 | 879,740 | 885,630 | 5,910 |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | | Shadow Mountain Dr | Bruce & Marthe L. | | 50980507 | 443,920 | 443,920 | 0 |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | | Shadow Mountain Dr | | | 81015734 | 1,281,900 | 1,282,440 | 540 |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | | Shadow Mountain Dr | | | 35060408 | 1,535,730 | 1,543,360 | 7,630 |
| 8 | 14 | SPV1.B08.L14.001 | 36 | 105 | | Shadow Mountain Dr | Salazar | Jesus E. | 36499838 | 14,760 | 14,960 | 200 |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | | Shadow Mountain Dr | Menchaca | Peter & Jennifer | 81285732 | 1,916,330 | 1,923,660 | 7,330 |
| TOTAL | | | | | | | | | | | 197,300 | |
| | | | | | | | | | Previous Meter | Current Meter | | |
| | | | | | | | | | Reading | Reading | Difference | |
| MASTER METER | | | | | | | | | 1,658,330 | | -1,658,330 | |
| | | | | | | | | | | Line Loss | 111,90% | |

La Caleta Meter Readings

August 2018 – December 2018

The readings for these months are still pending from the former temporary manager and current operator. The data for these readings will be filed as a supplement to this report just as soon as we have received the same.

La Caleta 1-26-19

| 829560 | | | | | | | | | | | |
|--------|-----|------------------------|------------------|------------|-----------------|-------------|---------------------------|-----------|------------------------|-----------------------|------------|
| Block | Lot | Blue Carcass Acct. No. | No. of Customers | Street No. | Service Address | 492520 | First name | Meter No. | Previous Meter Reading | Current Meter Reading | Difference |
| 5 | 1 | LCE1.805.101.001 | 1 | 112 | La Carnada Dr | Farris | John & Valerie | 18295019 | 2,541,080 | 2,550,410 | 9,330 |
| 5 | 4 | LCE1.805.104.002 | 2 | 108 | La Carnada Dr | | Cy & Shannon | 18295525 | 414,580 | 416,360 | 1,780 |
| 5 | 6 | LCE1.805.106.002 | 3 | 104 | La Carnada Dr | | Toy & Don | 18295528 | 2,117,090 | 2,121,380 | 4,290 |
| 5 | 8 | LCE1.805.108.001 | 4 | 501 | El Lago Camino | Dickshut | Mary L. | 19328969 | 806,960 | 812,080 | 5,120 |
| 5 | 12 | LCE1.805.112.001 | 5 | 509 | El Lago Camino | Jorde | Jeffrey M. | 19328963 | 300,410 | 301,820 | 1,410 |
| 5 | 14 | LCE1.805.114.002 | 5 | 406 | El Lago Camino | Ramon | Ricardo | 19328974 | 289,040 | 290,960 | 1,920 |
| 5 | 16 | LCE1.805.116.002 | 7 | 402 | El Lago Camino | Vasquez | Enrique | 18295532 | 533,610 | 537,730 | 4,120 |
| 5 | 17 | LCE1.805.117.004 | 8 | 400 | El Lago Camino | | Luke & Jamie | 18295017 | 796,860 | 803,130 | 6,270 |
| 4 | 23 | LCE1.804.123.002 | 9 | 102 | Gancho Dr | | Cindy & Barry | 93368539 | 670,750 | 673,120 | 2,370 |
| 4 | 24 | LCE1.804.124.001 | 10 | 403 | El Lago Camino | Herrera | Manny | 19328968 | 596,030 | 601,850 | 5,820 |
| 4 | 25 | LCE1.804.125.003T | 11 | 405 | El Lago Camino | | Jeremy & Catherine | 68084865 | 50,130 | 54,810 | 4,680 |
| 4 | 26 | LCE1.804.126.004T | 12 | 407 | El Lago Camino | | Jessie & Antonita | 18295503 | 1,441,010 | 1,441,010 | 0 |
| 4 | 20 | LCE1.804.120.001 | 13 | 105 | Chalupa Cir | Turbeville | B. G. & Eise | 19328971 | 1,888,960 | 1,890,690 | 1,730 |
| 4 | 17 | LCE1.804.117.001 | 14 | 202 | Gancho Dr | Springfield | Jerry & Connie | 18295527 | 693,240 | 697,060 | 3,820 |
| 4 | 19 | LCE1.804.119.001 | 15 | 103 | Chalupa Cir | Bradford | Adrian "Seke" & George | 18295526 | 1,397,150 | 1,404,870 | 7,720 |
| 4 | 11 | LCE1.804.111.002 | 16 | 213 | Gancho Dr | | Tim & Ronnie | 18295535 | 1,402,840 | 1,408,910 | 6,070 |
| 4 | 10 | LCE1.804.110.002 | 17 | 211 | Gancho Dr | | Wolf & Heather | 18295504 | 946,180 | 949,370 | 3,190 |
| 4 | 22 | LCE1.804.122.003T | #REF! | 104 | Gancho Dr | | Valery & Travis | 18295529 | 1,076,050 | 1,080,290 | 4,240 |
| 4 | 1 | LCE1.804.101.001 | #REF! | 101 | Gancho Dr | Simmons | Jeffrey & Amanda | 18295511 | 1,367,270 | 1,373,590 | 6,320 |
| 3 | 23 | LCE1.803.123.001 | #REF! | 323 | El Lago Camino | | Michael J. & Brandi | 18295015 | 728,040 | 731,220 | 3,180 |
| 3 | 22 | LCE1.803.122.003T | #REF! | 309 | El Lago Camino | Fletcher | Heather | 18295512 | 454,610 | 456,030 | 1,420 |
| 3 | 21 | LCE1.803.121.001 | #REF! | 100 | Linea Cir | Hunkin | James J. | 19328947 | 1,767,220 | 1,774,130 | 6,910 |
| 3 | 18 | LCE1.803.118.002 | #REF! | 106 | Linea Cir | | Heather & Allen | 18295510 | 445,470 | 449,160 | 3,690 |
| 3 | 16 | LCE1.803.116.001 | #REF! | 105 | Linea Cir | Akeroyd | Charles M. & Elizabeth H. | 18295509 | 1,281,450 | 1,286,780 | 5,330 |
| 3 | 14 | LCE1.803.114.001 | #REF! | 305 | El Lago Camino | Brandt | David J. | 67032581 | 126,550 | 127,960 | 1,410 |
| 3 | 12 | LCE1.803.112.001 | #REF! | 301 | El Lago Camino | Chavez | Alma & Remiro | 19328934 | 922,530 | 928,310 | 5,780 |
| 3 | 10 | LCE1.803.110.001 | #REF! | 104 | W Plomada Dr | Tigert | Pam & Cliff | 69134674 | 955,640 | 960,770 | 5,130 |
| 3 | 9 | LCE1.803.109.004 | #REF! | 106 | Plomada Dr | Arnold | Mike & Eve | 19328932 | 1,390,840 | 1,392,610 | 1,770 |
| 3 | 6 | LCE1.803.106.002 | #REF! | 103 | Plomada Dr | | Scott | 19328905 | 752,440 | 754,360 | 1,920 |
| 3 | 5 | LCE1.803.105.002 | #REF! | 205 | El Lago Camino | | John & Christine | 19328937 | 229,460 | 232,150 | 2,690 |
| 3 | 4 | LCE1.803.104.001 | #REF! | 203 | El Lago Camino | Cole | Mary | 19328903 | 2,866,050 | 2,870,380 | 4,330 |
| 3 | 3 | LCE1.803.103.001 | #REF! | 100 | La Paloma Dr | | William | 19328931 | 478,030 | 479,740 | 1,710 |
| 3 | 2 | LCE1.803.102.001 | #REF! | 102 | La Paloma Dr | | William M. & Paula D. | 19328930 | 810,560 | 813,440 | 2,880 |
| 2 | 31 | LCE1.802.131.001 | #REF! | 104 | Cana Cir | Thomas | Mireya S. | 3499637 | 920 | 920 | 0 |
| 2 | 30 | LCE1.802.130.004T | #REF! | 106 | Cana Cir | Fuentes | Karla & Johnny | 19328901 | 846,590 | 852,780 | 6,190 |
| 2 | 29 | LCE1.802.129.001 | #REF! | 108 | Cana Cir | Blum | Dario O. | 94559526 | 62,290 | 63,860 | 1,570 |
| 2 | 27 | LCE1.802.127.001 | #REF! | 112 | Cana Cir | Friday | Ken & Ina | 68084966 | 19,320 | 22,130 | 2,810 |

1-26-19

| | | | | | | | | | | | |
|---|-----|-------------------|-------|-----|---------------------|-----------------|-----------------------|----------|-----------|-----------|-------|
| 2 | 38 | LCE1.802.L38.002 | #REF! | 106 | La Paloma Dr | Wiles | Randall L. | 19328965 | 718,840 | 725,210 | 5,370 |
| 2 | 34 | LCE1.802.L34.003 | #REF! | 114 | La Paloma Dr | | Miguel & Maria | 19328940 | 1,203,190 | 1,210,300 | 7,110 |
| 2 | 19 | LCE1.802.L19.001 | #REF! | 137 | La Paloma Dr | | Terry L. & Susan J. | 19328964 | 821,790 | 825,980 | 4,190 |
| 2 | 18 | LCE1.802.L18.001 | #REF! | 135 | La Paloma Dr | BMP Partnership | | 19328960 | 95,640 | 96,550 | 910 |
| 2 | 17 | LCE1.802.L17.001 | #REF! | 133 | La Paloma Dr | Rodriguez | Bianca | 19328904 | 867,850 | 872,720 | 4,870 |
| 2 | 15 | LCE1.802.L15.002 | #REF! | 129 | La Paloma Dr | Sauceda | Felix | 19328954 | 962,380 | 970,170 | 7,790 |
| 2 | 14 | LCE1.802.L14.002 | #REF! | 127 | La Paloma Dr | Saba | Brent M. | 19328859 | 490,470 | 493,560 | 3,090 |
| 2 | 13 | LCE1.802.L13.0037 | #REF! | 125 | La Paloma Dr | | Drew & Caitlin | 19328936 | 1,374,080 | 1,374,760 | 680 |
| 2 | 12 | LCE1.802.L12.003 | #REF! | 123 | La Paloma Dr | Thomas | Adam J. | 36499634 | 68,050 | 72,680 | 4,630 |
| 2 | 11 | LCE1.802.L11.001 | #REF! | 121 | La Paloma Dr | | Pete & Marcia | 19328956 | 684,770 | 686,590 | 1,820 |
| 2 | 10 | LCE1.802.L10.001 | #REF! | 119 | La Paloma Dr | Ornelas | Benjamin, Sr. & Maria | 19328957 | 360,490 | 361,610 | 1,120 |
| 2 | 6 | LCE1.802.L06.001 | #REF! | 111 | La Paloma Dr | | Jeffery & Donna | 67032578 | 501,560 | 508,790 | 7,230 |
| 2 | 4 | LCE1.802.L04.003 | #REF! | 107 | La Paloma Dr | | El Katy | 18295508 | 505,210 | 510,930 | 5,720 |
| 2 | 3 | LCE1.802.L03.002 | #REF! | 105 | La Paloma Dr | | Matthew & Amanda | 19328955 | 1,132,240 | 1,137,420 | 5,180 |
| 7 | 1 | LCE1.807.L01.001 | #REF! | 200 | El Lago Camino | Vera | David | 18295533 | 451,400 | 451,430 | 30 |
| 7 | 2 | LCE1.807.L02.001 | #REF! | 202 | El Lago Camino | Clary | Sidney H. | 18295531 | 46,940 | 46,940 | 0 |
| 7 | 3 | LCE1.807.L03.002 | #REF! | 204 | El Lago Camino | | Diana | 18295507 | 342,440 | 347,010 | 4,570 |
| 7 | 4 | LCE1.807.L04.003 | #REF! | 206 | El Lago Camino | | Scott | 19328938 | 139,970 | 141,950 | 1,980 |
| 7 | 6 | LCE1.807.L06.001 | #REF! | 210 | El Lago Camino | | Fanny & Ernesto | 19328975 | 330,419 | 332,720 | 2,301 |
| 6 | 3 | LCE1.806.L03.001 | #REF! | 304 | El Lago Camino | | Jeff & Brianna | 18295018 | 1,359,520 | 1,363,250 | 3,730 |
| 6 | 4 | LCE1.806.L04.001 | #REF! | 306 | El Lago Camino | | Art & April | 19328973 | 390,910 | 395,680 | 4,780 |
| 6 | 5 | LCE1.806.L05.001 | #REF! | 308 | El Lago Camino | | Ruben & Esmeralda | 18295016 | 1,313,670 | 1,317,980 | 4,310 |
| 0 | 5 | LCE3.57913.5.001 | #REF! | 145 | El Lago Camino | | Judy & Jonny | 68601231 | 14,120 | 15,440 | 1,320 |
| 0 | 19A | LCE2.800.L19A.001 | #REF! | 30 | Running Deer Meadow | Ramon | Jesus Alberto | 93238215 | 496,110 | 502,030 | 5,920 |

| | | | |
|------------|------------------------|-----------------------|-------------|
| TOTAL | | | 226,171 |
| | Previous Meter Reading | Current Meter Reading | Difference |
| Master M | 47,733,000 | | -47,733,000 |
| Well No. 1 | 9,192,900 | | |
| Well No. 2 | 200 | | |
| Total | | | -47,733,000 |
| Line Loss | | | 100.47% |

La Palata 2-24-19

| 829560 | | | | | | | | | | | |
|--------|-----|-----------------------|------------------|------------|-----------------|-------------|---------------------------|-----------|------------------------|-----------------------|------------|
| Block | Lot | Blue Census Acct. No. | No. of Customers | Street No. | Service Address | 493620 | First name | Meter No. | Previous Meter Reading | Current Meter Reading | Difference |
| 5 | 1 | LCE1.805.L01.001 | 2 | 112 | La Carnada Dr | Farris | John & Valerie | 18295019 | 2,550,410 | 2,558,950 | 8,540 |
| 5 | 4 | LCE1.805.L04.002 | 2 | 108 | La Carnada Dr | | Cy & Shannon | 18295525 | 416,360 | 417,760 | 1,400 |
| 5 | 6 | LCE1.805.L06.002 | 3 | 104 | La Carnada Dr | | Toye & Don | 18295528 | 2,121,380 | 2,124,560 | 3,180 |
| 5 | 8 | LCE1.805.L08.001 | 4 | 501 | El Lago Camino | Dickhut | Mary L. | 19328969 | 812,080 | 815,450 | 3,370 |
| 5 | 12 | LCE1.805.L12.001 | 5 | 509 | El Lago Camino | Jorde | Jeffrey M. | 19328963 | 301,820 | 303,050 | 1,230 |
| 5 | 14 | LCE1.805.L14.002 | 5 | 406 | El Lago Camino | Ramon | Ricardo | 19328974 | 290,960 | 292,180 | 1,220 |
| 5 | 16 | LCE1.805.L16.002 | 7 | 402 | El Lago Camino | Vasquez | Enrique | 18295532 | 537,730 | 540,890 | 3,160 |
| 5 | 17 | LCE1.805.L17.004 | 8 | 400 | El Lago Camino | | Lula & Jamie | 18295017 | 803,130 | 809,060 | 5,930 |
| 4 | 23 | LCE1.804.L23.002 | 9 | 102 | Gancho Dr | | Cindy & Barry | 93364539 | 673,120 | 673,340 | 220 |
| 4 | 24 | LCE1.804.L24.001 | 10 | 403 | El Lago Camino | Hammert | Manny | 19328968 | 601,850 | 606,980 | 5,130 |
| 4 | 25 | LCE1.804.L25.003T | 11 | 405 | El Lago Camino | | Jeremy & Catherine | 68084985 | 54,810 | 59,050 | 4,240 |
| 4 | 26 | LCE1.804.L26.004T | 12 | 407 | El Lago Camino | | Jessie & Antonita | 18295503 | 1,441,010 | 1,441,010 | 0 |
| 4 | 20 | LCE1.804.L20.001 | 13 | 105 | Chalupa Cir | Turbeville | B. G. & Elsie | 19328971 | 1,890,690 | 1,892,100 | 1,410 |
| 4 | 17 | LCE1.804.L17.001 | 14 | 202 | Gancho Dr | Springfield | Jerry & Connie | 18295527 | 697,060 | 700,430 | 3,370 |
| 4 | 19 | LCE1.804.L19.001 | 15 | 103 | Chalupa Cir | Bradford | Adrian "Seke" & Georgia | 18295526 | 1,404,870 | 1,411,360 | 6,490 |
| 4 | 11 | LCE1.804.L11.002 | 16 | 213 | Gancho Dr | | Tim & Ronnie | 18295535 | 1,408,910 | 1,413,340 | 4,430 |
| 4 | 10 | LCE1.804.L10.002 | 17 | 211 | Gancho Dr | | Wolf & Heather | 18295504 | 948,370 | 951,750 | 2,380 |
| 4 | 22 | LCE1.804.L22.003T | #REF! | 104 | Gancho Dr | | Valery & Travis | 18295529 | 1,080,290 | 1,084,180 | 3,890 |
| 4 | 1 | LCE1.804.L01.001 | #REF! | 101 | Gancho Dr | Simmons | Jeffrey & Amanda | 18295511 | 1,373,590 | 1,379,270 | 5,680 |
| 3 | 23 | LCE1.803.L23.001 | #REF! | 323 | El Lago Camino | | Michael J. & Brandi | 18295015 | 731,220 | 733,830 | 2,610 |
| 3 | 22 | LCE1.803.L22.003T | #REF! | 309 | El Lago Camino | Fletcher | Heather | 18295512 | 456,030 | 457,170 | 1,140 |
| 3 | 21 | LCE1.803.L21.001 | #REF! | 100 | Linea Cir | Hunkin | James J. | 19328967 | 1,774,130 | 1,779,950 | 5,820 |
| 3 | 18 | LCE1.803.L18.002 | #REF! | 106 | Linea Cir | | Heather & Allen | 18295510 | 449,160 | 452,220 | 3,060 |
| 3 | 16 | LCE1.803.L16.001 | #REF! | 105 | Linea Cir | Alderdyd | Charles M. & Elizabeth H. | 18295509 | 1,286,780 | 1,291,550 | 4,770 |
| 3 | 14 | LCE1.803.L14.001 | #REF! | 305 | El Lago Camino | Brandt | David J. | 67032581 | 127,960 | 129,130 | 1,170 |
| 3 | 12 | LCE1.803.L12.001 | #REF! | 301 | El Lago Camino | Charva | Alma & Ramiro | 19328934 | 928,310 | 932,240 | 3,930 |
| 3 | 10 | LCE1.803.L10.001 | #REF! | 104 | W Plomada Dr | Tigert | Pam & Cliff | 69134674 | 960,770 | 965,180 | 4,410 |
| 3 | 9 | LCE1.803.L09.004 | #REF! | 106 | Plomada Dr | Arriola | Mike & Eva | 19328932 | 1,392,610 | 1,393,810 | 1,200 |
| 3 | 6 | LCE1.803.L06.002 | #REF! | 103 | Plomada Dr | | Scott | 19328905 | 754,360 | 756,060 | 1,700 |
| 3 | 5 | LCE1.803.L05.002 | #REF! | 205 | El Lago Camino | | John & Christine | 19328937 | 232,150 | 234,470 | 2,320 |
| 3 | 4 | LCE1.803.L04.001 | #REF! | 203 | El Lago Camino | Cole | Mary | 19328903 | 2,870,380 | 2,874,010 | 3,630 |
| 3 | 3 | LCE1.803.L03.001 | #REF! | 100 | La Paloma Dr | | William | 19328931 | 479,740 | 480,890 | 1,150 |
| 3 | 2 | LCE1.803.L02.001 | #REF! | 102 | La Paloma Dr | | William M. & Paula D | 19328930 | 813,440 | 815,710 | 2,270 |
| 2 | 31 | LCE1.802.L31.001 | #REF! | 104 | Cana Cir | Thomas | Mireya S. | 3499837 | 920 | 920 | 0 |
| 2 | 30 | LCE1.802.L30.004T | #REF! | 106 | Cana Cir | Fuentes | Karla & Johnny | 19328901 | 852,780 | 857,860 | 5,080 |
| 2 | 29 | LCE1.802.L29.001 | #REF! | 108 | Cana Cir | Guevara | Dario O. | 94559526 | 63,860 | 64,930 | 1,070 |
| 2 | 27 | LCE1.802.L27.001 | #REF! | 112 | Cana Cir | Friday | Ken & Ina | 68084966 | 22,130 | 24,510 | 2,380 |

La Calata 2-24-19

| | | | | | | | | | | | |
|---|-----|--------------------|-------|-----|---------------------|-----------------|-----------------------|----------|-----------|-----------|-------|
| 2 | 38 | LCE1.802.138.002 | #REF! | 106 | La Paloma Dr | Wiles | Randall L. | 19328965 | 725,210 | 731,020 | 5,810 |
| 2 | 34 | LCE1.802.134.003 | #REF! | 114 | La Paloma Dr | | Miguel & Maria | 19328940 | 1,210,300 | 1,216,620 | 6,320 |
| 2 | 19 | LCE1.802.119.001 | #REF! | 137 | La Paloma Dr | | Terry L. & Susan J. | 19328964 | 825,980 | 829,570 | 3,590 |
| 2 | 18 | LCE1.802.118.001 | #REF! | 135 | La Paloma Dr | BMF Partnership | | 19328960 | 96,550 | 97,030 | 480 |
| 2 | 17 | LCE1.802.117.001 | #REF! | 133 | La Paloma Dr | Rodriguez | Blanca | 19328904 | 872,720 | 876,890 | 3,970 |
| 2 | 15 | LCE1.802.115.002 | #REF! | 129 | La Paloma Dr | Sauceda | Felix | 19328954 | 970,170 | 977,090 | 6,920 |
| 2 | 14 | LCE1.802.114.002 | #REF! | 127 | La Paloma Dr | Saba | Brent M. | 19328959 | 493,560 | 496,050 | 2,490 |
| 2 | 13 | LCE1.802.113.003T | #REF! | 125 | La Paloma Dr | | Orew & Caidin | 19328936 | 1,374,760 | 1,375,840 | 1,080 |
| 2 | 12 | LCE1.802.112.003 | #REF! | 123 | La Paloma Dr | Thomas | Adam J. | 36499834 | 72,680 | 76,790 | 4,110 |
| 2 | 11 | LCE1.802.111.001 | #REF! | 121 | La Paloma Dr | | Pete & Marcie | 19328956 | 686,590 | 687,810 | 1,220 |
| 2 | 10 | LCE1.802.110.001 | #REF! | 119 | La Paloma Dr | Ornelas | Benjamin, Sr. & Maria | 19328957 | 361,610 | 361,920 | 310 |
| 2 | 6 | LCE1.802.106.001 | #REF! | 111 | La Paloma Dr | | Jeffery & Donna | 67032578 | 508,790 | 514,890 | 6,100 |
| 2 | 4 | LCE1.802.104.003 | #REF! | 107 | La Paloma Dr | | El Katy | 18295508 | 510,930 | 515,750 | 4,820 |
| 2 | 3 | LCE1.802.103.002 | #REF! | 105 | La Paloma Dr | | Matthew & Amanda | 19328955 | 1,137,420 | 1,141,810 | 4,390 |
| 7 | 1 | LCE1.807.101.001 | #REF! | 200 | El Lago Camino | Vera | David | 18295533 | 451,430 | 451,430 | 0 |
| 7 | 2 | LCE1.807.102.001 | #REF! | 202 | El Lago Camino | Clery | Sidney H. | 18295531 | 46,940 | 46,940 | 0 |
| 7 | 3 | LCE1.807.103.002 | #REF! | 204 | El Lago Camino | | Diana | 18295507 | 347,010 | 351,030 | 4,020 |
| 7 | 4 | LCE1.807.104.003 | #REF! | 206 | El Lago Camino | | Scott | 19328938 | 141,950 | 143,790 | 1,780 |
| 7 | 6 | LCE1.807.106.001 | #REF! | 210 | El Lago Camino | | Fanny & Ernesto | 19328975 | 332,720 | 334,630 | 1,910 |
| 6 | 3 | LCE1.806.103.001 | #REF! | 304 | El Lago Camino | | Jeff & Brianne | 18295018 | 1,363,250 | 1,366,380 | 3,130 |
| 6 | 4 | LCE1.806.104.001 | #REF! | 306 | El Lago Camino | | Art & April | 19328973 | 395,690 | 399,780 | 4,090 |
| 6 | 5 | LCE1.806.105.001 | #REF! | 308 | El Lago Camino | | Ruben & Esmeralda | 18295016 | 1,317,980 | 1,322,900 | 4,920 |
| 0 | 5 | LCE3.57913.5.5.001 | #REF! | 145 | El Lago Camino | | Judy & Jonny | 68601231 | 15,440 | 16,420 | 980 |
| 0 | 19A | LCE2.800.119A.001 | #REF! | 30 | Running Deer Meadow | Ramon | Jesus Alberto | 93238215 | 502,030 | 507,150 | 5,120 |



| | | | | |
|------------|--|------------------------------|-----------------------------|-------------|
| TOTAL | | | | 190,540 |
| | | Previous Meter Reading | Current Meter Reading | Difference |
| Master M | | 47,733,000 | | -47,733,000 |
| Well No. 1 | | 9,192,900 | | |
| Well No. 2 | | 200 | | |
| | | Total | | -47,733,000 |
| | | Line Loss | | 100.40% |

La Calota 3-26-19

| 829560 | | | | | | | | | | | |
|--------|-----|-----------------------|------------------|------------|-----------------|-------------|---------------------------|-----------|------------------------|-----------------------|------------|
| Block | Lot | Blue Census Acct. No. | No. of Customers | Street No. | Service Address | Last Name | First name | Meter No. | Previous Meter Reading | Current Meter Reading | Difference |
| 5 | 1 | LCE1.B05.L01.001 | 1 | 112 | La Camada Dr | Farris | John & Valerie | 18295019 | 2,558,950 | 2,564,070 | 5,120 |
| 5 | 4 | LCE1.B05.L04.002 | 2 | 108 | La Camada Dr | | Cy & Shannon | 18295523 | 417,760 | 419,640 | 1,880 |
| 5 | 6 | LCE1.B05.L06.002 | 3 | 104 | La Camada Dr | | Toye & Don | 18295528 | 2,124,560 | 2,131,790 | 7,230 |
| 5 | 8 | LCE1.B05.L08.001 | 4 | 501 | El Lago Camino | Dickelhut | Mary L. | 19328969 | 815,450 | 818,250 | 2,800 |
| 5 | 12 | LCE1.B05.L12.001 | 5 | 509 | El Lago Camino | Jorda | Jeffrey M. | 19328963 | 303,050 | 304,920 | 1,870 |
| 5 | 14 | LCE1.B05.L14.002 | 5 | 406 | El Lago Camino | Ramon | Ricardo | 19328974 | 292,180 | 297,500 | 5,320 |
| 5 | 16 | LCE1.B05.L16.002 | 7 | 402 | El Lago Camino | Vasquez | Enrique | 18295532 | 540,890 | 544,610 | 3,720 |
| 5 | 17 | LCE1.B05.L17.004 | 8 | 400 | El Lago Camino | | Luke & Jamie | 18295017 | 809,060 | 813,280 | 4,220 |
| 4 | 23 | LCE1.B04.L23.002 | 9 | 102 | Gancho Dr | | Cindy & Barry | 93368539 | 673,340 | 676,410 | 3,070 |
| 4 | 24 | LCE1.B04.L24.001 | 10 | 403 | El Lago Camino | Herrera | Manny | 19328968 | 606,980 | 610,570 | 3,590 |
| 4 | 25 | LCE1.B04.L25.003T | 11 | 405 | El Lago Camino | | Jeremy & Catherine | 68084965 | 59,050 | 61,540 | 2,490 |
| 4 | 26 | LCE1.B04.L26.004T | 12 | 407 | El Lago Camino | | Jessie & Antonita | 18295503 | 1,441,010 | 1,443,130 | 2,120 |
| 4 | 20 | LCE1.B04.L20.001 | 13 | 105 | Chalupa Cir | Turbeville | B. G. & Elsie | 19328971 | 1,892,100 | 1,894,030 | 1,930 |
| 4 | 17 | LCE1.B04.L17.001 | 14 | 202 | Gancho Dr | Springfield | Jerry & Connie | 18295527 | 700,430 | 704,350 | 3,920 |
| 4 | 19 | LCE1.B04.L19.001 | 15 | 103 | Chalupa Cir | Bradford | Adrian "Seke" & Georga | 18295526 | 1,411,360 | 1,414,580 | 3,220 |
| 4 | 11 | LCE1.B04.L11.002 | 16 | 213 | Gancho Dr | | Tim & Ronnie | 18295535 | 1,413,340 | 1,419,970 | 6,630 |
| 4 | 10 | LCE1.B04.L10.002 | 17 | 211 | Gancho Dr | | Wolf & Heather | 18295504 | 951,750 | 957,620 | 5,870 |
| 4 | 22 | LCE1.B04.L22.003T | #REF! | 104 | Gancho Dr | | Valery & Travis | 18295529 | 1,084,180 | 1,087,870 | 3,690 |
| 4 | 1 | LCE1.B04.L01.001 | #REF! | 101 | Gancho Dr | Simmons | Jeffrey & Amanda | 18295511 | 1,379,270 | 1,382,190 | 2,920 |
| 3 | 23 | LCE1.B03.L23.001 | #REF! | 323 | El Lago Camino | | Michael J. & Brandi | 18295015 | 733,830 | 734,540 | 710 |
| 3 | 22 | LCE1.B03.L22.003T | #REF! | 309 | El Lago Camino | Fletcher | Heather | 18295512 | 457,170 | 460,040 | 2,870 |
| 3 | 21 | LCE1.B03.L21.001 | #REF! | 100 | Linea Cir | Hunkin | James J. | 19328967 | 1,779,950 | 1,784,670 | 4,720 |
| 3 | 18 | LCE1.B03.L18.002 | #REF! | 106 | Linea Cir | | Heather & Allen | 18295510 | 452,220 | 455,410 | 3,190 |
| 3 | 16 | LCE1.B03.L16.001 | #REF! | 105 | Linea Cir | Alaroyd | Charles M. & Elizabeth H. | 18295508 | 1,291,550 | 1,297,220 | 5,670 |
| 3 | 14 | LCE1.B03.L14.001 | #REF! | 305 | El Lago Camino | Brandt | David J. | 67032581 | 129,130 | 131,550 | 2,420 |
| 3 | 12 | LCE1.B03.L12.001 | #REF! | 301 | El Lago Camino | Chavez | Alma & Ramiro | 19328934 | 932,240 | 934,630 | 2,390 |
| 3 | 10 | LCE1.B03.L10.001 | #REF! | 104 | W Plomada Dr | Tigert | Pam & Cliff | 69134674 | 965,180 | 969,290 | 4,110 |
| 3 | 9 | LCE1.B03.L09.004 | #REF! | 106 | Plomada Dr | Arriola | Mike & Eva | 19328932 | 1,393,810 | 1,395,120 | 1,310 |
| 3 | 6 | LCE1.B03.L06.002 | #REF! | 103 | Plomada Dr | | Scott | 19328905 | 756,060 | 758,340 | 2,280 |
| 3 | 5 | LCE1.B03.L05.002 | #REF! | 205 | El Lago Camino | | John & Christine | 19328937 | 234,470 | 237,650 | 3,180 |
| 3 | 4 | LCE1.B03.L04.001 | #REF! | 203 | El Lago Camino | Cole | Mary | 19328903 | 2,874,010 | 2,877,230 | 3,220 |
| 3 | 3 | LCE1.B03.L03.001 | #REF! | 100 | La Paloma Dr | | William | 19328931 | 480,890 | 484,220 | 3,330 |
| 3 | 2 | LCE1.B03.L02.001 | #REF! | 102 | La Paloma Dr | | William M. & Paula D. | 19328930 | 815,710 | 815,930 | 220 |
| 2 | 31 | LCE1.B02.L31.001 | #REF! | 104 | Cana Cir | Thomas | Mireya S. | 3499637 | 920 | 920 | 0 |
| 2 | 30 | LCE1.B02.L30.004T | #REF! | 106 | Cana Cir | Fuentes | Karla & Johnny | 19328901 | 857,860 | 861,430 | 3,570 |
| 2 | 29 | LCE1.B02.L29.001 | #REF! | 108 | Cana Cir | | Dario O. | 94558526 | 64,930 | 67,110 | 2,180 |
| 2 | 27 | LCE1.B02.L27.001 | #REF! | 112 | Cana Cir | Friday | Ken & Ina | 68084966 | 24,510 | 26,820 | 2,310 |

La Colada 3-26-19

| | | | | | | | | | | | |
|---|-----|--------------------|-------|-----|---------------------|-----------------|-----------------------|----------|-----------|-----------|-------|
| 2 | 38 | LCE1.802.138.002 | #REF! | 106 | La Paloma Dr | Wills | Randell L. | 19328965 | 731,020 | 734,850 | 3,830 |
| 2 | 34 | LCE1.802.134.003 | #REF! | 114 | La Paloma Dr | El | Miguel & Maria | 19328940 | 1,216,620 | 1,222,360 | 5,740 |
| 2 | 19 | LCE1.802.119.001 | #REF! | 137 | La Paloma Dr | Shirley | Terry L. & Susan J. | 19328964 | 829,570 | 830,880 | 1,310 |
| 2 | 18 | LCE1.802.118.001 | #REF! | 135 | La Paloma Dr | BMP Partnership | | 19328990 | 97,090 | 97,810 | 720 |
| 2 | 17 | LCE1.802.117.001 | #REF! | 133 | La Paloma Dr | Rodriguez | Blanca | 19328904 | 876,690 | 880,310 | 3,620 |
| 2 | 15 | LCE1.802.115.002 | #REF! | 129 | La Paloma Dr | Saucade | Felix | 19328954 | 977,090 | 981,410 | 4,320 |
| 2 | 14 | LCE1.802.114.002 | #REF! | 127 | La Paloma Dr | Saba | Brent M. | 19328959 | 496,050 | 500,230 | 4,180 |
| 2 | 13 | LCE1.802.113.003T | #REF! | 125 | La Paloma Dr | El | Drew & Caitlin | 19328936 | 1,375,840 | 1,377,020 | 1,180 |
| 2 | 12 | LCE1.802.112.003 | #REF! | 123 | La Paloma Dr | Thomas | Adam J. | 26499834 | 76,790 | 80,860 | 4,070 |
| 2 | 11 | LCE1.802.111.001 | #REF! | 121 | La Paloma Dr | Shirley | Pete & Marcia | 19328956 | 687,810 | 691,550 | 3,740 |
| 2 | 10 | LCE1.802.110.001 | #REF! | 119 | La Paloma Dr | Ortales | Benjamin, Sr. & Maria | 19328957 | 361,920 | 363,520 | 1,600 |
| 2 | 6 | LCE1.802.106.001 | #REF! | 111 | La Paloma Dr | El | Jeffery & Donna | 67032578 | 514,890 | 520,170 | 5,280 |
| 2 | 4 | LCE1.802.104.003 | #REF! | 107 | La Paloma Dr | El | El Katy | 18295508 | 515,750 | 519,080 | 3,330 |
| 2 | 3 | LCE1.802.103.002 | #REF! | 105 | La Paloma Dr | El | Matthew & Amanda | 19328955 | 1,141,810 | 1,146,020 | 4,210 |
| 7 | 1 | LCE1.807.101.001 | #REF! | 200 | El Lago Camino | Vara | David | 18295533 | 451,430 | 454,160 | 2,730 |
| 7 | 2 | LCE1.807.102.001 | #REF! | 202 | El Lago Camino | Clery | Sidney H. | 18295531 | 46,940 | 47,140 | 200 |
| 7 | 3 | LCE1.807.103.002 | #REF! | 204 | El Lago Camino | El | Diana | 18295507 | 351,030 | 352,360 | 1,330 |
| 7 | 4 | LCE1.807.104.003 | #REF! | 206 | El Lago Camino | El | Scott | 19328938 | 143,730 | 146,910 | 3,180 |
| 7 | 6 | LCE1.807.106.001 | #REF! | 210 | El Lago Camino | El | Fanny & Ernesto | 19328975 | 334,630 | 336,760 | 2,130 |
| 6 | 3 | LCE1.806.103.001 | #REF! | 304 | El Lago Camino | El | Jeff & Brianne | 18295018 | 1,366,380 | 1,368,810 | 2,430 |
| 6 | 4 | LCE1.806.104.001 | #REF! | 306 | El Lago Camino | El | Art & April | 19328973 | 399,780 | 402,960 | 3,180 |
| 6 | 5 | LCE1.806.105.001 | #REF! | 308 | El Lago Camino | El | Ruben & Esmeralda | 18295016 | 1,322,900 | 1,330,540 | 7,640 |
| 0 | 5 | LCE3.57913.5.5.001 | #REF! | 145 | El Lago Camino | El | Judy & Jonny | 68601231 | 16,420 | 17,810 | 1,390 |
| 0 | 19A | LCE2.800.119A.001 | #REF! | 30 | Running Deer Meadow | Ramon | Jesus Alberto | 93238215 | 507,150 | 515,080 | 7,930 |



| | | | | |
|------------|------------------------|-----------------------|-------------|---------|
| TOTAL | | | | 198,020 |
| | Previous Meter Reading | Current Meter Reading | Difference | |
| Master M | 47,733,000 | | -47,733,000 | |
| Well No. 1 | 9,192,900 | | | |
| Well No. 2 | 200 | | | |
| | | Total | -47,733,000 | |
| | | Line Loss | 100.41% | |

| Meter Reading Date: 5/28/2019 | | | | | | | | | | | | |
|-------------------------------|-----|-----------------------|------------------|------------|-----------------|-------------|---------------------------|-----------|------------------------|-----------------------|------------|--|
| Block | Lot | Blue Census Acct. No. | No. of Customers | Street No. | Service Address | Last Name | First name | Meter No. | Previous Meter Reading | Current Meter Reading | Difference | |
| 5 | 1 | LCE1.805.L01.001 | 1 | 112 | La Carnada Dr | Farris | John & Valerie | 18295019 | 2,564,070 | 2,572,190 | 8,120 | |
| 5 | 4 | LCE1.805.L04.002 | 2 | 108 | La Carnada Dr | | Cy & Shannon | 18295525 | 419,640 | 423,560 | 3,920 | |
| 5 | 6 | LCE1.805.L06.002 | 3 | 104 | La Carnada Dr | | Toye & Don | 18295528 | 2,131,790 | 2,141,360 | 9,570 | |
| 5 | 8 | LCE1.805.L08.001 | 4 | 501 | El Lago Camino | Dickhut | Mary L. | 19328969 | 818,250 | 822,540 | 4,290 | |
| 5 | 12 | LCE1.805.L12.001 | 5 | 509 | El Lago Camino | Jorde | Jeffrey M | 19328963 | 304,320 | 307,550 | 3,230 | |
| 5 | 14 | LCE1.805.L14.002 | 5 | 406 | El Lago Camino | Ramon | Ricardo | 19328974 | 297,500 | 300,640 | 3,140 | |
| 5 | 16 | LCE1.805.L16.002 | 7 | 402 | El Lago Camino | Vasquez | Enrique | 18295532 | 544,610 | 548,320 | 4,710 | |
| 5 | 17 | LCE1.805.L17.004 | 8 | 400 | El Lago Camino | | Luke & Jamie | 18295017 | 813,280 | 819,010 | 5,730 | |
| 4 | 23 | LCE1.804.L23.002 | 9 | 102 | Gancho Dr | | Cindy & Barry | 93368539 | 676,410 | 677,510 | 1,100 | |
| 4 | 24 | LCE1.804.L24.001 | 10 | 403 | El Lago Camino | Herrera | Manny | 19328968 | 610,570 | 615,690 | 5,120 | |
| 4 | 25 | LCE1.804.L25.003T | 11 | 405 | El Lago Camino | | Jeremy & Catherine | 68064965 | 61,540 | 63,730 | 2,190 | |
| 4 | 26 | LCE1.804.L26.004T | 12 | 407 | El Lago Camino | | Jessie & Antonita | 18295503 | 1,443,130 | 1,445,510 | 2,380 | |
| 4 | 20 | LCE1.804.L20.001 | 13 | 105 | Chalupa Cir | Turbeville | B. G. & Elsie | 19328971 | 1,894,030 | 1,895,600 | 1,570 | |
| 4 | 17 | LCE1.804.L17.001 | 14 | 202 | Gancho Dr | Springfield | Jerry & Connie | 18295527 | 704,350 | 706,220 | 1,870 | |
| 4 | 19 | LCE1.804.L19.001 | 15 | 103 | Chalupa Cir | Bradford | Adrian "Sake" & Georga | 18295526 | 1,414,580 | 1,420,460 | 5,880 | |
| 4 | 11 | LCE1.804.L11.002 | 16 | 213 | Gancho Dr | | Tim & Ronnie | 18295535 | 1,419,970 | 1,428,590 | 8,620 | |
| 4 | 10 | LCE1.804.L10.002 | 17 | 211 | Gancho Dr | | Wolf & Heather | 18295504 | 957,620 | 965,430 | 7,810 | |
| 4 | 22 | LCE1.804.L22.003T | #REF! | 104 | Gancho Dr | | Valery & Travis | 18295529 | 1,087,870 | 1,092,680 | 4,810 | |
| 4 | 3 | LCE1.804.L03.001 | #REF! | 105 | Gancho Dr | Sanchet | Gerardo | 68711181 | 34,330 | 37,210 | 2,880 | |
| 4 | 1 | LCE1.804.L01.001 | #REF! | 101 | Gancho Dr | Simmons | Jeffrey & Amanda | 18295511 | 1,382,190 | 1,388,270 | 6,080 | |
| 3 | 23 | LCE1.803.L23.001 | #REF! | 323 | El Lago Camino | | Michael J. & Brandi | 18295015 | 734,540 | 737,880 | 3,340 | |
| 3 | 22 | LCE1.803.L22.003T | #REF! | 309 | El Lago Camino | Fletcher | Heather | 18295512 | 460,040 | 463,110 | 3,070 | |
| 3 | 21 | LCE1.803.L21.001 | #REF! | 100 | Linea Cir | Hunkin | James J. | 19328967 | 1,784,670 | 1,792,040 | 7,370 | |
| 3 | 18 | LCE1.803.L18.002 | #REF! | 106 | Linea Cir | | Heather & Allen | 18295510 | 455,410 | 458,150 | 2,740 | |
| 3 | 16 | LCE1.803.L16.001 | #REF! | 105 | Linea Cir | Alarroyo | Charles M. & Elizabeth H. | 18295509 | 1,297,220 | 1,303,140 | 5,920 | |
| 3 | 14 | LCE1.803.L14.001 | #REF! | 305 | El Lago Camino | Brandt | David J. | 67032581 | 131,550 | 133,380 | 1,830 | |
| 3 | 12 | LCE1.803.L12.001 | #REF! | 301 | El Lago Camino | Chavez | Alma & Ramiro | 19328934 | 934,630 | 939,410 | 4,780 | |
| 3 | 10 | LCE1.803.L10.001 | #REF! | 104 | W Plomada Dr | Tigert | Pam & Cliff | 68134674 | 969,290 | 975,190 | 5,900 | |
| 3 | 9 | LCE1.803.L09.004 | #REF! | 106 | Plomada Dr | Arriola | Mike & Eva | 19328932 | 1,395,120 | 1,397,540 | 2,420 | |
| 3 | 6 | LCE1.803.L06.002 | #REF! | 103 | Plomada Dr | | Scott | 19328905 | 758,340 | 759,930 | 1,590 | |
| 3 | 5 | LCE1.803.L05.002 | #REF! | 205 | El Lago Camino | | John & Christine | 19328937 | 237,650 | 240,480 | 2,830 | |
| 3 | 4 | LCE1.803.L04.001 | #REF! | 203 | El Lago Camino | Cole | Mary | 19328903 | 2,877,230 | 2,885,350 | 8,120 | |
| 3 | 3 | LCE1.803.L03.001 | #REF! | 100 | La Paloma Dr | | William | 19328931 | 484,220 | 485,830 | 1,610 | |
| 3 | 2 | LCE1.803.L02.001 | #REF! | 102 | La Paloma Dr | | William M. & Paula D. | 19328930 | 815,930 | 819,110 | 3,180 | |
| 2 | 31 | LCE1.802.L31.001 | #REF! | 104 | Cana Cir | Thomas | Mireya S. | 3499837 | 920 | 920 | 0 | |
| 2 | 30 | LCE1.802.L30.004T | #REF! | 106 | Cana Cir | Fuentes | Karlo & Johnny | 19328901 | 861,430 | 870,230 | 8,800 | |
| 2 | 29 | LCE1.802.L29.001 | #REF! | 108 | Cana Cir | Quay | Dario O. | 94559526 | 67,110 | 68,810 | 1,700 | |

| | | | | | | | | | | | |
|---|-----|--------------------|-------|-----|---------------------|-----------------|-----------------------|----------|-----------|-----------|-------|
| 2 | 27 | LCE1.802.127.001 | #REF! | 112 | Cana Cir | Friday | Ken & Ina | 68084966 | 26,820 | 28,640 | 1,820 |
| 2 | 38 | LCE1.802.138.002 | #REF! | 106 | La Paloma Dr | Wiles | Randa R L | 19328965 | 734,850 | 739,950 | 5,100 |
| 2 | 34 | LCE1.802.134.003 | #REF! | 114 | La Paloma Dr | | Miguel & Maria | 19328940 | 1,222,360 | 1,228,190 | 5,830 |
| 2 | 19 | LCE1.802.119.001 | #REF! | 137 | La Paloma Dr | | Terry L. & Susan J. | 19328964 | 830,880 | 833,770 | 2,890 |
| 2 | 18 | LCE1.802.118.001 | #REF! | 135 | La Paloma Dr | BMP Partnership | | 19328960 | 97,810 | 98,200 | 390 |
| 2 | 17 | LCE1.802.117.001 | #REF! | 133 | La Paloma Dr | Rodriguez | Blanca | 19328904 | 880,310 | 886,720 | 6,410 |
| 2 | 15 | LCE1.802.115.002 | #REF! | 129 | La Paloma Dr | Sauceda | Felix | 19328954 | 981,410 | 988,640 | 7,230 |
| 2 | 14 | LCE1.802.114.002 | #REF! | 127 | La Paloma Dr | Saba | Brent M. | 19328959 | 500,230 | 500,540 | 310 |
| 2 | 13 | LCE1.802.113.003T | #REF! | 125 | La Paloma Dr | | Orew & Caitlin | 19328936 | 1,377,020 | 1,378,140 | 1,120 |
| 2 | 12 | LCE1.802.112.003 | #REF! | 123 | La Paloma Dr | Thomas | Adam J. | 36499834 | 80,860 | 84,130 | 3,270 |
| 2 | 11 | LCE1.802.111.003 | #REF! | 121 | La Paloma Dr | | Pete & Marcia | 19328956 | 691,550 | 695,420 | 3,870 |
| 2 | 10 | LCE1.802.110.001 | #REF! | 119 | La Paloma Dr | Ornelas | Benjamin, Sr. & Maria | 19328957 | 363,520 | 365,190 | 1,630 |
| 2 | 6 | LCE1.802.106.001 | #REF! | 111 | La Paloma Dr | | Jeffery & Donna | 67032578 | 520,170 | 528,240 | 8,070 |
| 2 | 4 | LCE1.802.104.003 | #REF! | 107 | La Paloma Dr | | El Katy | 18295508 | 519,080 | 524,950 | 5,870 |
| 2 | 3 | LCE1.802.103.002 | #REF! | 105 | La Paloma Dr | | Matthew & Amanda | 19328955 | 1,146,020 | 1,152,210 | 6,190 |
| 7 | 1 | LCE1.807.101.001 | #REF! | 200 | El Lago Camino | Vera | David | 18295533 | 454,160 | 455,890 | 1,730 |
| 7 | 2 | LCE1.807.102.001 | #REF! | 202 | El Lago Camino | Clery | Sidney H. | 18295531 | 47,140 | 47,250 | 110 |
| 7 | 3 | LCE1.807.103.002 | #REF! | 204 | El Lago Camino | | Diana | 18295507 | 352,380 | 355,540 | 3,180 |
| 7 | 4 | LCE1.807.104.003 | #REF! | 206 | El Lago Camino | | Scott | 19328938 | 146,310 | 147,400 | 1,090 |
| 7 | 6 | LCE1.807.106.001 | #REF! | 210 | El Lago Camino | | Fanny & Ernesto | 19328975 | 336,760 | 338,030 | 1,270 |
| 6 | 3 | LCE1.806.103.001 | #REF! | 304 | El Lago Camino | | Jeff & Brianne | 18295018 | 1,368,810 | 1,372,140 | 3,330 |
| 6 | 4 | LCE1.806.104.001 | #REF! | 306 | El Lago Camino | | Art & April | 19328973 | 402,960 | 409,350 | 6,390 |
| 6 | 5 | LCE1.806.105.001 | #REF! | 308 | El Lago Camino | | Ruben & Esmeralda | 18295016 | 1,330,540 | 1,338,420 | 7,880 |
| 0 | 5 | LCE3.57913.5.5.001 | #REF! | 145 | El Lago Camino | | Judy & Jonny | 68601231 | 17,810 | 18,790 | 980 |
| 0 | 19A | LCE2.800.119A.001 | #REF! | 30 | Running Deer Meadow | Ramon | Jesus Alberto | 93238215 | 515,080 | 523,410 | 8,330 |

| | | | | |
|------------|--|------------------------------|-----------------------------|-------------|
| TOTAL | | | | 251,910 |
| | | Previous Meter Reading | Current Meter Reading | Difference |
| Master M | | 47,733,000 | | -47,733,000 |
| Well No. 1 | | 9,192,900 | | |
| Well No. 2 | | 200 | | |
| | | Total | | -47,733,000 |
| | | Line Loss | | 100.53% |

| Meter Reading Date: 6/30/2019 | | | | | | | | | | | |
|-------------------------------|-----|-----------------------|------------------|------------|-----------------|-------------|---------------------------|-----------|------------------------|-----------------------|------------|
| Block | Lot | Blue Census Acct. No. | No. of Customers | Street No. | Service Address | Last Name | First name | Meter No. | Previous Meter Reading | Current Meter Reading | Difference |
| 5 | 1 | LCE1.B05.L01.001 | 1 | 112 | La Carnada Dr | Ferre | John & Valerie | 18295019 | 2,600,250 | 2,635,740 | 35,490 |
| 5 | 4 | LCE1.B05.L04.002 | 2 | 108 | La Carnada Dr | | Cy & Shannon | 18295525 | bepes | 448,840 | #VALUE! |
| 5 | 6 | LCE1.B05.L06.002 | 3 | 104 | La Carnada Dr | | Toya & Don | 18295528 | 2,168,800 | 2,208,480 | 38,680 |
| 5 | 8 | LCE1.B05.L08.001 | 4 | 501 | El Lago Camino | Oldshut | Mary L. | 19328969 | 832,170 | 844,040 | 11,870 |
| 5 | 12 | LCE1.B05.L12.001 | 5 | 509 | El Lago Camino | Jorde | Jeffrey M | 19328963 | 310,430 | 312,210 | 1,780 |
| 5 | 14 | LCE1.B05.L14.002 | 5 | 406 | El Lago Camino | Ramon | Ricardo | 19328974 | 314,400 | 316,320 | 1,920 |
| 5 | 16 | LCE1.B05.L16.002 | 7 | 402 | El Lago Camino | Vasquez | Enrique | 18295532 | 565,320 | 571,890 | 6,570 |
| 5 | 17 | LCE1.B05.L17.004 | 8 | 400 | El Lago Camino | | Luke & Jamie | 18295017 | 832,010 | 839,800 | 7,790 |
| 4 | 23 | LCE1.B04.L23.002 | 9 | 102 | Gancho Dr | | Cindy & Barry | 93368539 | 680,410 | 684,080 | 3,680 |
| 4 | 24 | LCE1.B04.L24.001 | 10 | 403 | El Lago Camino | Hernia | Manny | 19328968 | 631,600 | 641,650 | 10,050 |
| 4 | 25 | LCE1.B04.L25.003T | 11 | 405 | El Lago Camino | | Jeremy & Catherine | 68084965 | 69,200 | 71,990 | 2,790 |
| 4 | 26 | LCE1.B04.L26.004T | 12 | 407 | El Lago Camino | | Jessie & Antonita | 18295503 | 1,456,780 | 1,464,810 | 8,030 |
| 4 | 20 | LCE1.B04.L20.001 | 13 | 105 | Chalupa Cir | Turberville | B. G. & Elsie | 19328971 | 1,905,370 | 1,909,680 | 4,310 |
| 4 | 17 | LCE1.B04.L17.001 | 14 | 202 | Gancho Dr | Springfield | Jerry & Connie | 18295527 | 714,090 | 723,100 | 9,010 |
| 4 | 19 | LCE1.B04.L19.001 | 15 | 103 | Chalupa Cir | Bradford | Adrian "Seka" & George | 18295526 | 1,440,020 | 1,475,440 | 35,420 |
| 4 | 11 | LCE1.B04.L11.002 | 16 | 213 | Gancho Dr | | Tim & Ronnie | 18295535 | 1,456,180 | 1,468,080 | 11,900 |
| 4 | 10 | LCE1.B04.L10.002 | 17 | 211 | Gancho Dr | | Woff & Heather | 18295504 | 983,680 | 990,740 | 7,060 |
| 4 | 6 | LCE1.B04.L06.001 | 18 | 203 | Gancho Dr | Champion | Alex & Maria | 19328941 | 737,030 | 741,200 | 4,170 |
| 4 | 22 | LCE1.B04.L22.003T | 19 | 104 | Gancho Dr | | Valery & Travis | 18295529 | 1,109,980 | 1,118,770 | 8,790 |
| 4 | 3 | LCE1.B04.L03.001 | 20 | 105 | Gancho Dr | Leon | Sergio & Brandy | 68711181 | 42,770 | 48,490 | 5,720 |
| 4 | 1 | LCE1.B04.L01.001 | 21 | 101 | Gancho Dr | Simmons | Jeffrey & Amanda | 18295511 | 1,411,590 | 1,431,400 | 19,810 |
| 3 | 23 | LCE1.B03.L23.001 | 22 | 323 | El Lago Camino | Gallagher | Michael J. & Brandt | 18295015 | 744,610 | 747,890 | 3,280 |
| 3 | 22 | LCE1.B03.L22.003T | 23 | 309 | El Lago Camino | Fletcher | Heather | 18295512 | 467,880 | 471,990 | 4,110 |
| 3 | 21 | LCE1.B03.L21.001 | 24 | 100 | Lines Cir | Hunkin | James J. | 19328967 | 1,823,500 | 1,856,220 | 32,720 |
| 3 | 18 | LCE1.B03.L18.002 | 25 | 106 | Lines Cir | | Heather & Allen | 18285510 | 463,270 | 481,390 | 18,120 |
| 3 | 16 | LCE1.B03.L16.001 | 26 | 105 | Lines Cir | Alaroyd | Charles M. & Elizabeth H. | 18295509 | 1,312,290 | 1,334,110 | 21,820 |
| 3 | 14 | LCE1.B03.L14.001 | 27 | 305 | El Lago Camino | Brandt | David J. | 67032581 | 139,330 | 141,260 | 1,930 |
| 3 | 12 | LCE1.B03.L12.001 | 28 | 301 | El Lago Camino | Chavez | Alma & Ramiro | 19328934 | 944,390 | 948,920 | 4,530 |
| 3 | 10 | LCE1.B03.L10.001 | 29 | 104 | W Plomada Dr | Tigert | Pam & Cliff | 69134674 | 984,090 | 1,001,520 | 17,430 |
| 3 | 9 | LCE1.B03.L09.004 | 30 | 106 | Plomada Dr | Arriola | Mike & Eva | 19328932 | 1,404,870 | 1,408,210 | 3,340 |
| 3 | 6 | LCE1.B03.L06.002 | 31 | 103 | Plomada Dr | | Scott | 19328905 | 765,050 | 768,870 | 3,820 |
| 3 | 5 | LCE1.B03.L05.001 | 32 | 205 | El Lago Camino | | John & Chrstine | 19328937 | 246,980 | 249,510 | 2,530 |
| 3 | 4 | LCE1.B03.L04.001 | 33 | 203 | El Lago Camino | Cole | Mary | 19328903 | 2,920,360 | 2,958,280 | 38,920 |
| 3 | 3 | LCE1.B03.L03.001 | 34 | 100 | La Paloma Dr | | William | 19328931 | 488,950 | 489,310 | 360 |
| 3 | 2 | LCE1.B03.L02.001 | 35 | 102 | La Paloma Dr | | William M. & Paula D. | 19328930 | 830,960 | 839,040 | 8,080 |
| 2 | 31 | LCE1.B02.L31.001 | 36 | 104 | Cana Cir | Thomas | Mireya S. | 3499837 | 1,430 | 1,510 | 80 |
| 2 | 30 | LCE1.B02.L30.004T | 36 | 106 | Cana Cir | Fuentes | Karla & Johnny | 19328901 | 879,960 | 880,050 | 90 |

| | | | | | | | | | | | |
|---|-----|--------------------|----|-----|---------------------|--------|-----------------------|----------|-----------|-----------|--------|
| 2 | 29 | LCE1.B02.L29.001 | 37 | 108 | Cana Cr | Garza | Dario O. | 94559526 | 71,630 | 72,140 | 510 |
| 2 | 27 | LCE1.B02.L27.001 | 38 | 112 | Cana Cr | Friday | Ken & Ina | 68084966 | 33,970 | 37,180 | 3,210 |
| 2 | 38 | LCE1.B02.L38.002 | 39 | 106 | La Paloma Dr | Wiles | Randall L. | 19328965 | 756,980 | 767,830 | 10,850 |
| 2 | 34 | LCE1.B02.L34.003 | 40 | 114 | La Paloma Dr | | Miguel & Maria | 19328940 | 1,236,970 | 1,245,620 | 8,650 |
| 2 | 19 | LCE1.B02.L19.001 | 41 | 137 | La Paloma Dr | | Terry L. & Susan J. | 19328964 | 840,690 | 851,830 | 11,140 |
| 2 | 18 | LCE1.B02.L18.001 | 42 | 135 | La Paloma Dr | | BMP Partnership | 19328960 | 100,170 | 100,810 | 640 |
| 2 | 17 | LCE1.B02.L17.001 | 43 | 133 | La Paloma Dr | | Rodriguez | 19328904 | 900,850 | 909,380 | 8,530 |
| 2 | 15 | LCE1.B02.L15.002 | 44 | 129 | La Paloma Dr | | Seuceda | 19328954 | 1,019,850 | 1,041,430 | 21,580 |
| 2 | 14 | LCE1.B02.L14.002 | 45 | 127 | La Paloma Dr | | Sabe | 19328959 | 505,250 | 512,190 | 6,940 |
| 2 | 13 | LCE1.B02.L13.003T | 46 | 125 | La Paloma Dr | | Drew & Caitlin | 19328936 | 1,382,970 | 1,386,310 | 3,340 |
| 2 | 12 | LCE1.B02.L12.003 | 47 | 123 | La Paloma Dr | | Thomas | 36499834 | 98,590 | 104,850 | 6,260 |
| 2 | 11 | LCE1.B02.L11.001 | 48 | 121 | La Paloma Dr | | Pete & Marcia | 19328956 | 705,390 | 710,110 | 4,720 |
| 2 | 10 | LCE1.B02.L10.001 | 49 | 119 | La Paloma Dr | | Benjamin, Sr. & Maria | 19328957 | 368,880 | 369,990 | 1,110 |
| 2 | 6 | LCE1.B02.L06.001 | 50 | 111 | La Paloma Dr | | Jeffery & Donna | 67032578 | 558,490 | 590,360 | 30,870 |
| 2 | 4 | LCE1.B02.L04.003 | 51 | 107 | La Paloma Dr | | El Katy | 18295508 | 543,220 | 550,690 | 7,470 |
| 2 | 3 | LCE1.B02.L03.002 | 52 | 105 | La Paloma Dr | | Matthew & Amanda | 19328955 | 1,171,800 | 1,179,290 | 7,490 |
| 7 | 1 | LCE1.B07.L01.001 | 53 | 200 | El Lago Camino | | Vera | 18295533 | 460,660 | 463,860 | 3,200 |
| 7 | 2 | LCE1.B07.L02.001 | 54 | 202 | El Lago Camino | | Clary | 18295531 | 49,020 | 53,740 | 4,720 |
| 7 | 3 | LCE1.B07.L03.002 | 55 | 204 | El Lago Camino | | Diana | 18295507 | 363,210 | 385,020 | 21,810 |
| 7 | 4 | LCE1.B07.L04.003 | 56 | 206 | El Lago Camino | | Scott | 19328938 | 149,540 | 151,080 | 1,540 |
| 7 | 6 | LCE1.B07.L06.001 | 57 | 210 | El Lago Camino | | Fanny & Ernesto | 19328975 | 341,620 | 343,800 | 2,180 |
| 6 | 3 | LCE1.B06.L03.001 | 58 | 304 | El Lago Camino | | Jeff & Brianne | 18295018 | 1,381,510 | 1,386,880 | 5,370 |
| 6 | 4 | LCE1.B06.L04.001 | 59 | 306 | El Lago Camino | | Art & April | 19328973 | 421,260 | 455,430 | 34,170 |
| 6 | 5 | LCE1.B06.L05.001 | 60 | 308 | El Lago Camino | | Ruben & Esmeralda | 18295016 | 1,357,660 | 1,382,290 | 24,630 |
| 0 | 5 | LCE3.57913.5.5.001 | 61 | 145 | El Lago Camino | | Judy & Jonny | 68601231 | 20,870 | 21,450 | 580 |
| 0 | 19A | LCE2.B00.L19A.001 | 62 | 30 | Running Deer Meadow | Ramon | Jesus Alberto | 93238215 | 540,830 | 546,780 | 5,950 |

| | | TOTAL | | #VALUE! |
|------------|--|------------------------|-----------------------|-------------|
| | | Previous Meter Reading | Current Meter Reading | Difference |
| Master M | | 47,733,000 | | -47,733,000 |
| Well No. 1 | | 9,192,900 | | |
| Well No. 2 | | 200 | | |
| | | Total | | -47,733,000 |
| | | Line Loss | | #VALUE! |

Meter Reading Date: 7/31/2019

| Section 1 | | San Pedro Village | No. of | Property | Del Rio, TX 78840 | | Owner Name | Meter No. | Previous Meter | Current Meter | Difference | |
|-----------|-----|-------------------|-----------|----------|---------------------|---------------------|---------------------------|---------------------------|----------------|---------------|------------|---------|
| Block | Lot | Acct. No. | Customers | Address | House # | Street | Last | First | Reading | Reading | | |
| 1 | 4 | SPV1.B01.L04.001 | 1 | 200 | Yosemite Dr. | Yosemite Dr. | John E. | John E. | 35800517 | 779,590 | 806,200 | 26,610 |
| 1 | 8 | SPV1.B01.L08.001 | 2 | 201 | Sequoia Dr. | Sequoia Dr. | Alexander & Deborah | Alexander & Deborah | 62374511 | 778,050 | 784,720 | 6,670 |
| 2 | 1 | SPV1.B02.L01.001 | 3 | 110 | Yosemite Dr. | Yosemite Dr. | Edward M. & Doris J. | Edward M. & Doris J. | 24890336 | 559,990 | 586,470 | 35,480 |
| 2 | 5 | SPV1.B02.L05.001 | 4 | 102 | Yosemite Dr. | Yosemite Dr. | E. C. & Hazel | E. C. & Hazel | 28970513 | 2,121,230 | 2,124,080 | 2,850 |
| 2 | 6 | SPV1.B02.L06.001 | 5 | 100 | Yosemite Dr. | Yosemite Dr. | Eduardo & Ilene Hernandez | Eduardo & Ilene Hernandez | 25759409 | 3,213,140 | 3,216,860 | 3,720 |
| 2 | 10 | SPV1.B02.L10.002T | 6 | 107 | Sequoia Dr. | Sequoia Dr. | Eduardo & Veronica | Eduardo & Veronica | 84581078 | 753,280 | 760,600 | 5,320 |
| 3 | 4 | SPV1.B03.L04.001 | 7 | 200 | Sequoia Dr. | Sequoia Dr. | Alma & Ralph | Alma & Ralph | 24875760 | 1,585,140 | 1,600,090 | 14,950 |
| 3 | 5 | SPV1.B03.L05.004 | 8 | 207 | Yellowstone Dr. | Yellowstone Dr. | Scott | Scott | 23469913 | 249,010 | 250,330 | 1,320 |
| 3 | 7 | SPV1.B03.L07.001 | 9 | 203 | Yellowstone Dr. | Yellowstone Dr. | Nigel N. | Nigel N. | 45104872 | 1,402,740 | 1,403,110 | 370 |
| 4 | 1 | SPV1.B04.L01.001 | 10 | 112 | Sequoia Dr. | Sequoia Dr. | Diana R. | Diana R. | 81285728 | 1,348,240 | 1,370,040 | 21,800 |
| 4 | 2 | SPV1.B04.L02.003 | 11 | 110 | Sequoia Dr. | Sequoia Dr. | Ronald & Maria | Ronald & Maria | 91015733 | 918,820 | 923,970 | 7,350 |
| 4 | 5 | SPV1.B04.L05.001 | 12 | 104 | Sequoia Dr. | Sequoia Dr. | Federico & Margarita | Federico & Margarita | 61121109 | 732,500 | 737,300 | 4,800 |
| 4 | 6 | SPV1.B04.L06.001 | 13 | 102 | Sequoia Dr. | Sequoia Dr. | Raymundo & Margarita | Raymundo & Margarita | 45986086 | 230,130 | 239,910 | 9,780 |
| 4 | 7 | SPV1.B04.L07.002 | 14 | 100 | Sequoia Dr. | Sequoia Dr. | Laura & Kyle | Laura & Kyle | 67292398 | 1,778,510 | 1,784,590 | 6,080 |
| 4 | 13 | SPV1.B04.L13.003 | 15 | 105 | Yellowstone Dr. | Yellowstone Dr. | Antonio & Marie | Antonio & Marie | 19328933 | 3,047,100 | 3,080,200 | 33,100 |
| 4 | 15 | SPV1.B04.L15.003 | 16 | 101 | Yellowstone Dr. | Yellowstone Dr. | Det | Det | 94625367 | 725,270 | 749,320 | 24,050 |
| 5 | 1 | SPV1.B05.L01.001 | 17 | 206 | Yellowstone Dr. | Yellowstone Dr. | Thomas & Darlene | Thomas & Darlene | 45986089 | 851,990 | 881,740 | 31,750 |
| 5 | 2 | SPV1.B05.L02.001 | 18 | 204 | Yellowstone Dr. | Yellowstone Dr. | Jesse D. & Sandra M. | Jesse D. & Sandra M. | 55060403 | 2,522,820 | 2,526,240 | 3,420 |
| 5 | 3 | SPV1.B05.L03.001 | 19 | 202 | Yellowstone Dr. | Yellowstone Dr. | Donna & Miguel | Donna & Miguel | 68601232 | 110,990 | 113,470 | 2,480 |
| 5 | 5 | SPV1.B05.L05.002T | 20 | 207 | Shadow Mountain Dr. | Shadow Mountain Dr. | Onar & Claudia | Onar & Claudia | 35340743 | 1,826,250 | 1,845,510 | 19,260 |
| 5 | 6 | SPV1.B05.L06.002 | 21 | 205 | Shadow Mountain Dr. | Shadow Mountain Dr. | Blanca & Bernardo | Blanca & Bernardo | 48362027 | 4,789,620 | 4,794,140 | 4,520 |
| 5 | 7 | SPV1.B05.L07.001 | 22 | 203 | Shadow Mountain Dr. | Shadow Mountain Dr. | Mario | Mario | 48362028 | 4,716,130 | 4,733,000 | 16,870 |
| 6 | 2 | SPV1.B06.L02.001 | 23 | 110 | Yellowstone Dr. | Yellowstone Dr. | Mario | Mario | 19328930 | 518,120 | 542,600 | 24,480 |
| 6 | 5 | SPV1.B06.L05.002 | 24 | 106 | Yellowstone Dr. | Yellowstone Dr. | Maria & Luis | Maria & Luis | 19328939 | 391,140 | 401,320 | 10,180 |
| 6 | 6 | SPV1.B06.L06.003 | 25 | 104 | Yellowstone Dr. | Yellowstone Dr. | Hubert & Crsty | Hubert & Crsty | 43934820 | 518,950 | 537,810 | 26,860 |
| 6 | 7 | SPV1.B06.L07.002 | 26 | 102 | Yellowstone Dr. | Yellowstone Dr. | Nick & Tara | Nick & Tara | 86758785 | 936,090 | 936,300 | 210 |
| 6 | 8 | SPV1.B06.L08.002 | 27 | 100 | Yellowstone Dr. | Yellowstone Dr. | Travis & Mayra | Travis & Mayra | 66813069 | 1,430,380 | 1,448,760 | 18,370 |
| 6 | 10 | SPV1.B06.L10.001 | 28 | 113 | Shadow Mountain Dr. | Shadow Mountain Dr. | Randall Eugene | Randall Eugene | 45104875 | 946,090 | 948,890 | 2,710 |
| 6 | 12 | SPV1.B06.L12.002T | 29 | 109 | Shadow Mountain Dr. | Shadow Mountain Dr. | Rob | Rob | 31271334 | 493,200 | 493,310 | 2,110 |
| 6 | 15 | SPV1.B06.L15.001 | 30 | 103 | Shadow Mountain Dr. | Shadow Mountain Dr. | Betzabe & Julian | Betzabe & Julian | 68711177 | 15,060 | 15,060 | 0 |
| 6 | 16 | SPV1.B06.L16.001 | 31 | 101 | Shadow Mountain Dr. | Shadow Mountain Dr. | L. Adam & Laura Valdez | L. Adam & Laura Valdez | 52079422 | 6,272,120 | 6,321,300 | 49,180 |
| 7 | 3 | SPV1.B07.L03.001 | 32 | 202 | Shadow Mountain Dr. | Shadow Mountain Dr. | Bill | Bill | 62555859 | 889,480 | 890,560 | 1,080 |
| 8 | 1 | SPV1.B08.L01.001 | 33 | 114 | Shadow Mountain Dr. | Shadow Mountain Dr. | Bruce & Martha L. | Bruce & Martha L. | 50980507 | 443,920 | 443,920 | 0 |
| 8 | 3 | SPV1.B08.L03.002 | 34 | 110 | Shadow Mountain Dr. | Shadow Mountain Dr. | | | 81015734 | 1,283,930 | 1,287,390 | 3,370 |
| 8 | 5 | SPV1.B08.L05.002 | 35 | 106 | Shadow Mountain Dr. | Shadow Mountain Dr. | | | 55060408 | 1,548,410 | 1,550,800 | 2,390 |
| 8 | 14 | SPV1.B08.L14.001 | 36 | 105 | Shadow Mountain Dr. | Shadow Mountain Dr. | Salazar | Jesus E. | 36499838 | 21,540 | 24,720 | 3,180 |
| 8 | 8 | SPV1.B08.L08.002 | 37 | 100 | Shadow Mountain Dr. | Shadow Mountain Dr. | Menchaca | Peter & Jennifer | 81285732 | 1,956,890 | 1,979,250 | 22,360 |
| | | | | | | | | | | TOTAL | | 449,030 |

TOTAL 449,030

| | Previous Meter Reading | Current Meter Reading | Difference |
|--------------|------------------------|-----------------------|------------|
| MASTER METER | 1,658,330 | | -1,658,330 |
| | | 1,658,330 | 127.08% |

ATTACHMENT 5
Emergency Order Appointing a Temporary Manager
to Blue Cereus, LLC Without a Hearing

**PETITION FOR AN ORDER
APPOINTING A TEMPORARY
MANAGER TO BLUE CEREUS, LLC
WITHOUT A HEARING**

§
§
§
§

PUBLIC UTILITY COMMISSION

PUBLIC UTILITY OF TEXAS
FILING CLERK

**EMERGENCY ORDER APPOINTING A TEMPORARY MANAGER TO BLUE
CEREUS, LLC WITHOUT A HEARING**

This order addresses the request filed by Commission Staff for an emergency order appointing a temporary manager to Blue Cereus, LLC (Blue Cereus), holder of CCN No. 11088. The Executive Director, on behalf of the Commission,¹ issues this emergency order without a hearing, and sets a hearing on this matter at the September 12, 2019 Open Meeting currently scheduled for 9:30 a.m. at the Commission's offices in Austin, Texas.

I. Findings of Fact

The Commission makes the following findings of fact:

1. Commission Staff, as the requesting party, is located at 1701 N. Congress Avenue, 7th Floor, Austin, Texas, 78701.
2. Blue Cereus holds CCN No. 11088 and operates two public water systems.
3. Blue Cereus currently serves approximately 102 connections in Val Verde County, Texas.
4. Jimmy Alan Hall is the President and Registered Agent of Blue Cereus.
5. Seguro Water Co., LLC and San Pedro Canyon Water Resources are the wholesale water suppliers for Blue Cereus under two agreements to sell and purchase water.
6. On June 1, 2018, Seguro Water Co., LLC and San Pedro Canyon Water Resources sent Blue Cereus a notice of default and notice of termination (notice) notifying it that the agreements would terminate on August 30, 2018, absent arrangements for payment of delinquent bills.

¹ Tex. Water Code (TWC) § 13.451(b) states that the Commission may, by order or rule, delegate to the Executive Director the authority to receive and issue emergency orders under Subchapter K-1 of the TWC. The delegation was made by Commission order on December 4, 2015 in Docket No. 43517.

7. Seguro Water Co., LLC and San Pedro Canyon Water Resources filed the notice with the Commission on June 11, 2018 in Docket No. 48455.²
8. Prior to requesting an emergency order, Commission Staff confirmed that Blue Cereus and the wholesale water suppliers were unable to resolve their contract disputes and the wholesale water suppliers intended to shut off the water supply on August 30, 2018. Commission Staff had also confirmed that Blue Cereus had no other options for wholesale water supply. Therefore, the discontinuation of water was imminent.
9. On August 30, 2018, the Executive Director of the Commission signed an emergency order appointing Blue Cereus's licensed water operator, Jane Whaley, as temporary manager for Blue Cereus for a term of 180 days to begin on August 30, 2018 and end on March 2, 2019.³ The Commission later affirmed the emergency order in a hearing held on September 14, 2018.⁴
10. In affirming the emergency order, the Commission found that Blue Cereus had abandoned the operation of its facilities under Tex. Water Code (TWC) § 13.412 and under 16 Tex. Admin. Code (TAC) § 24.142(a)(1)⁵ when its wholesale water suppliers notified the utility that they would discontinue wholesale water supply on August 30, 2018 after Blue Cereus failed to pay its water bills.⁶
11. The Commission also found that Blue Cereus had abandoned the operation of its facilities under TWC § 13.4132 and 16 TAC § 24.142(a)(5) when it failed to obtain an alternative water supply during an outage.
12. During the initial 180 days of temporary management, Blue Cereus and the wholesalers failed to come to an agreement resolving the alleged debt owed to the wholesalers. Blue Cereus did not make payments toward the claimed debt.
13. The existence of a verifiable debt by Blue Cereus to the wholesalers is contingent on a dispute regarding the wholesale agreements previously executed. The wholesalers claim

² *Request of Seguro Water Company, LLC and San Pedro Canyon Water Resources to Place Blue Cereus, LLC Under Temporary Management or Supervision*, Docket No. 48455, Petition (Jun. 11, 2018).

³ Emergency Order (Aug. 30, 2018)

⁴ Order Affirming and Modifying Emergency Order (Sept. 14, 2018).

⁵ As of October 17, 2018, the Commission renumbered 16 TAC Chapter 24. 16 TAC §§ 24.142 and 24.143 are now 16 TAC §§ 24.355 and 24.357, respectively.

⁶ Order Affirming and Modifying Emergency Order at 3 (Sept. 14, 2018).

- the agreements were in effect from their execution in 2009 to December 31, 2018, while Blue Cereus claims the agreements expired by their plain terms on December 31, 2014.⁷
14. During the initial 180 days of temporary management, Blue Cereus and the wholesale water suppliers did not execute any new contracts for the wholesale supply of water to Blue Cereus. Blue Cereus did not secure an alternate source of wholesale water.
 15. By the end of the initial temporary management, Blue Cereus could not guarantee a continuous and adequate supply of water to its customers.
 16. During the initial temporary management period, Mr. Hall took certain actions that Commission Staff identified as demonstrating hostility toward the Commission under TWC §§ 13.4132 and 13.412(f)(6) as well as under 16 TAC § 24.355(c)(6).
 17. Also during the initial temporary management period, Ms. Whaley failed to comply with her responsibilities as outlined in 16 TAC § 24.357.⁸
 18. On February 26, 2019, the Commission's Executive Director issued an emergency order extending the term of the Commission order appointing a temporary manager to Blue Cereus without a hearing.⁹ The emergency order appointed Lynn Sherman as temporary manager in place of Jane Whaley for a term of 180 days to end on August 30, 2019.¹⁰
 19. The Commission affirmed the emergency order at a hearing on March 13, 2019, finding that Blue Cereus continued to abandon the operation of its facilities under TWC § 13.412(f)(1) and 16 TAC § 24.355(c)(1) by not resolving the conflict with the wholesalers regarding the alleged past-due balance, as the wholesalers continued to maintain they would discontinue wholesale water supply absent payment.¹¹
 20. The Commission also found that Blue Cereus continued to abandon the operation of its facilities under TWC § 13.412(f)(5) and 16 TAC § 24.355(c)(5) by failing to obtain an alternative water supply during an outage as well as under TWC § 13.412(f)(6) and 16 TAC § 24.355(c)(6) by interfering with the temporary manager's ability to meet the conditions of an order.¹²

⁷ Docket No. 48650, T.R. at 25:13-28:10 (Hall Direct) (Sept. 14, 2018).

⁸ Order Affirming and Modifying Emergency Order at Finding of Fact No. 13 (Mar. 15, 2018).

⁹ Docket No. 48650, Emergency Order Extending the Term of the Commission Order Appointing a Temporary Manager to Blue Cereus, LLC Without a Hearing (Feb. 26, 2019).

¹⁰ Docket No. 48650, Order Affirming and Modifying Emergency Order, Ordering Paragraph Nos. 1-2 (Mar. 15, 2019).

¹¹ *Id.* at Conclusion of Law No. 4

¹² *Id.* at Conclusions of Law Nos. 5-6

21. By appointing Lynn Sherman as temporary manager of Blue Cereus for 180 days, the Commission renewed the initial order appointing a temporary manager in accordance with TWC § 13.455 and 16 TAC §24.14, which allow an emergency order to be renewed once for a period not to exceed 180 days.¹³
22. Lynn Sherman filed a temporary manager's summary report in this docket on August 9, 2019. The report recommends that Mr. Sherman be appointed temporary manager for a second 180-day term.¹⁴
23. The report indicates that Blue Cereus has not negotiated new agreements for the wholesale supply of water with the current wholesalers, and that Blue Cereus has not secured an alternate wholesale water supply.¹⁵
24. The report states that if the Commission appoints Lynn Sherman temporary manager for an additional 180-day term, at the end of the additional term Mr. Sherman will recommend that Blue Cereus be put into receivership if the underlying issues necessitating a temporary manager are not resolved.¹⁶
25. On August 14, 2019, Commission Staff filed a request for an emergency order appointing a temporary manager to Blue Cereus, LLC without a hearing, requesting that the Commission re-appoint Lynn Sherman as temporary manager for an additional 180 days because the initial grounds for abandonment persist.¹⁷
26. Commission Staff is not seeking, nor has it obtained, an emergency order from TCEQ.
27. On August 14, 2019, Commission Staff sent a copy of the request for an emergency order appointing a temporary manager to Blue Cereus, LLC without a hearing by certified mail to Blue Cereus, the Law Office of Steve Dickman, Robert Ferguson, Kitty Lewis, Celina Romero, Kerry McGrath, and Lynn Sherman.

II. Conclusions of Law

The Commission makes the following conclusions of law:

¹³ *Id.* at Conclusion of Law No. 13.

¹⁴ Docket No. 48650, Temporary Manager's Summary Report at 5 (Aug. 9, 2019).

¹⁵ *Id.*

¹⁶ *Id.*

¹⁷ Docket No. 48650, Commission Staff's Application for an Order Appointing a Temporary Manager to Blue Cereus, LLC (Aug. 12, 2019).

1. The Commission has jurisdiction over this docket under TWC § 13.041(d)(2) and 16 TAC §§ 24.355 and 24.357.
2. Under TWC § 13.4132 and 16 TAC § 24.355, the Commission, after providing the utility with notice and opportunity for a hearing, may authorize a willing person to temporarily manage and operate a utility if the utility has abandoned operations.
3. TWC § 13.412 and 16 TAC § 24.355 enumerate actions that constitute abandonment, including but not limited to, “failure to pay a bill or obligation to a retail public utility or to an electric or gas utility with the result that the utility service provider has issued a notice or discontinuance of necessary services.”
4. Under TWC § 13.412(f)(5) and 16 TAC § 24.355(c)(5), a utility also abandons operation of its facilities if it fails to obtain an alternative water supply during an outage.
5. Blue Cereus continues to abandon the operation of its facilities under 16 TWC § 13.412 and 16 TAC § 24.355(c)(1) as it still has not resolved its conflict with the wholesale water suppliers regarding the past due balance, and the wholesale water suppliers continue to state they will discontinue wholesale water supply as stated in their June 1, 2018 letter.
6. Blue Cereus continues to abandon the operation of its facilities under TWC § 13.412(f)(5) and 16 TAC § 24.355(c)(5) by failing to obtain an alternative water supply during an outage.
7. The temporary manager has all the powers and duties necessary to ensure the continued operation of the utility and the provision of continuous and adequate service to customers, including, but not limited to, reading meters, billing for utility service, collecting revenues, disbursing funds, requesting rate increases if needed, assessing all system components, conducting required sampling, making necessary repairs, and performing other acts necessary to assure continuous and adequate utility service as authorized by the Commission under 16 TAC § 24.357.
8. Once appointed, these powers and duties become exclusively those of the temporary manager under 16 TAC § 24.357.
9. Under 16 TAC § 22.299(d), emergency appointment of a temporary manager may be issued with or without a hearing.
10. Under TWC § 13.455 and 16 TAC § 24.14 an emergency order may be renewed once for a period not to extend 180 days.

11. Under 16 TAC § 22.299(d), an emergency order appointing a temporary manager may be issued with or without a hearing. This order sets a hearing on September 12, 2019, at 9:30 a.m. at the Commission's offices in Austin, Texas.

III. Ordering Paragraphs

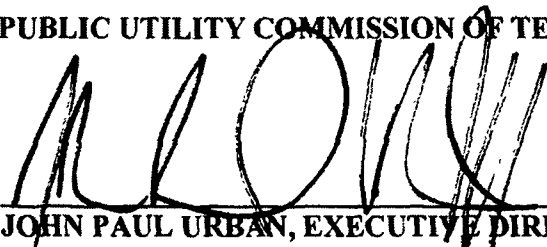
In accordance with these findings of fact and conclusions of law, the Commission issues the following order:

1. The Commission grants Commission Staff's request for an emergency order appointing a temporary manager to Blue Cereus, LLC, and appoints Lynn Sherman as the temporary manager.
2. The Commission appoints Mr. Sherman as temporary manager of Blue Cereus for a term of 180 days to begin August 14, 2019 end on February 10, 2020, or until the Commission orders otherwise.
3. Mr. Sherman may exercise all the powers and duties necessary to ensure the continued operation of the utility and the provision of continuous and adequate service to customers.
4. As the temporary manager, Mr. Sherman must comply with all requirements in TWC § 13.4132(c) and 16 TAC § 24.357(b), which include reading meters, billing for utility service, collecting revenues, disbursing funds, requesting rate increases if needed, accessing all system components, conducting required sampling, making necessary repairs, and performing other acts necessary to assure continuous and adequate utility service as authorized by the Commission.
5. Mr. Sherman must return to the Commission an inventory of all property received within 60 days of appointment as required by 16 TAC § 24.357(e).
6. Blue Cereus must continue make all of the utility's property available to Lynn Sherman so that Mr. Sherman may comply with the requirements of 16 TAC § 24.357.
7. Mr. Sherman must report to the Commission on a monthly basis. This report must include an income statement for the reporting period; a summary of utility activities such as improvements or major repairs made, number of connections added, and amount of water produced or treated; and any other information required by the Commission.
8. Mr. Sherman must comply with all applicable requirements of the TWC as well as Commission and Texas Commission on Environmental Quality rules.

9. Mr. Sherman is not required to post financial assurance.
10. Mr. Sherman must be compensated for his role as a temporary manager from Blue Cereus's revenues in the amount of six dollars per connection per month.
11. The Commission must provide notice of issuance of this emergency order to Blue Cereus as soon as practicable as required by 16 TAC § 22.293(c).
12. A hearing to affirm, modify or set aside this emergency order must be held at the September 12, 2019 Open Meeting currently scheduled for 9:30 a.m., at the offices of the Commission in Austin, Texas.
13. Commission Staff must provide notice of the opportunity to participate in a hearing to affirm, modify, or set aside this emergency order to Blue Cereus no later than the tenth day before the date of the hearing and must provide that Blue Cereus may waive the right to this hearing either by written notice to the Commission or by failing to attend the hearing.

Signed at Austin, Texas the 14th day of August 2019.

PUBLIC UTILITY COMMISSION OF TEXAS



JOHN PAUL URBAN, EXECUTIVE DIRECTOR

STAFF EXHIBIT 2
AFFIDAVIT OF TASHA LOPEZ

DOCKET NO. 48650

| | | |
|------------------------------------|----------|----------------------------------|
| PETITION FOR AN ORDER | § | PUBLIC UTILITY COMMISSION |
| APPOINTING A TEMPORARY | § | |
| MANAGER TO BLUE CEREUS, LLC | § | OF TEXAS |
| WITHOUT A HEARING | § | |

AFFIDAVIT OF TASHA LOPEZ

STATE OF TEXAS §
TRAVIS COUNTY §

BEFORE ME, the undersigned authority, on this day personally appeared, Tasha Lopez, and being by me duly sworn, upon oath declared that the statements and capacity acted in are true and correct.

“My name is Tasha Lopez. I am the legal assistant in the Oversight & Enforcement Division of the Public Utility Commission of Texas (Commission). I am over the age of twenty-one and I am competent to make this Affidavit. In accordance with 16 TAC § 22.293(c) I mailed, by certified mail, a copy of Commission Staff’s Request for an Emergency Order Appointing Temporary Manager to Blue Cereus, LLC on August 14, 2019, to:

Blue Cereus, LLC
4600 Mueller Blvd., Ste. 2121
Austin, Texas 78723

Steve Dickman
Law Office of Steve Dickman
6005 Upvalley Run
Austin, Texas 78731

Robert Ferguson
San Pedro Canyon Water Resources
P.O. Box 781248
San Antonio, Texas 78278

Kitty Lewis
Seguro Water Co., LLC
210 Kings Way
Del Rio, Texas 78840

Celina Romero and Kerry McGrath
Duggins, Wren, Mann, and Romero
P.O. Box 1149
Austin, Texas 78767

Lynn Sherman
Lynn Sherman Law Firm
P.O. Box 5605
Austin, Texas 78763

In accordance with 16 TAC § 22.297(b) I also mailed, by certified mail, a copy of Commission Staff’s Notice of Hearing on August 30, 2019, to:

Blue Cereus, LLC
4600 Mueller Blvd., Ste. 2121
Austin, Texas 78723

Steve Dickman
Law Office of Steve Dickman
6005 Upvalley Run
Austin, Texas 78731

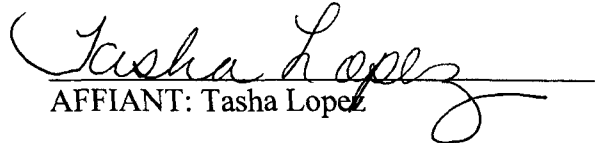
Robert Ferguson
San Pedro Canyon Water Resources
P.O. Box 781248
San Antonio, Texas 78278

Kitty Lewis
Seguro Water Co., LLC
210 Kings Way
Del Rio, Texas 78840

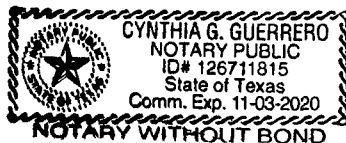
Celina Romero and Kerry McGrath
Duggins, Wren, Mann, and Romero
P.O. Box 1149
Austin, Texas 78767

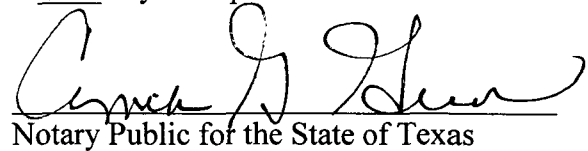
Lynn Sherman
Lynn Sherman Law Firm
P.O. Box 5605
Austin, Texas 78763

Please see the attached tracking information for each item and copy of the petition, signed emergency order, and notice of hearing.


AFFIANT: Tasha Lopez

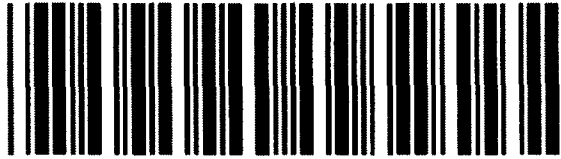
SWORN TO AND SUBSCRIBED BEFORE ME this 6th day of September 2019.




Notary Public for the State of Texas

ATTACHMENT 1
CMRR Blue Cereus (Request)
Delivered

Ship Request Form

Ship Request #: 226974

Sender

Name: Tasha Lopez
Account #: 47300 PUC
Phone: 512-936-7401
Email:
Company: Public Utility Commission

eRR Track: 9171999991703751938515

Recipient

Attn To: Blue Cereus, LLC
Company: Blue Cereus, LLC
Address: 4600 Mueller Blvd
Ste. 2121
City: Austin
State: TX
Zip: 78723
Country: US

Shipping Instructions

Items

| Units | Description | Code | Origin | Unit Value | Total Value |
|-------|-------------|------|--------|------------|-------------|
| 0 00 | | | | | |

ALERT: MAIL SERVICE IS DISRUPTED IN SOME PARTS OF THE SOUTHEAST U.S. DUE TO HUR...

USPS Tracking®

FAQs > (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Track Another Package +

Tracking Number: 9171999991703751938515

Remove X

Your item was delivered to an individual at the address at 12:01 pm on August 15, 2019 in AUSTIN, TX 78723.

 **Delivered**

August 15, 2019 at 12:01 pm
Delivered, Left with Individual
AUSTIN, TX 78723

Feedback

Get Updates ▼

Text & Email Updates



Return Receipt Electronic



Tracking History



Product Information



See Less ^

Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Feedback

The easiest tracking number is the one you don't have to know.

With Informed Delivery®, you never have to type in another tracking number. Sign up to:

- See images* of incoming mail.
- Automatically track the packages you're expecting.
- Set up email and text alerts so you don't need to enter tracking numbers.
- Enter USPS Delivery Instructions™ for your mail carrier.

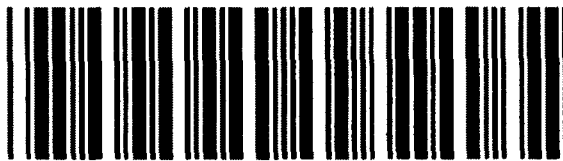
Sign Up

([https://reg.usps.com/entreg/RegistrationAction_input?](https://reg.usps.com/entreg/RegistrationAction_input?app=UspsTools&appURL=https%3A%2F%2Ftools.usps.com%2Fgo)

***NOTE: Black and white (grayscale) images show the outside, front of letter-sized envelopes and mailpieces that are processed through USPS automated equipment.**

ATTACHMENT 2
CMRR Bob Ferguson (Request)
In-Transit

Ship Request Form

Ship Request #: 226976

Sender

Name: Tasha Lopez
Account #: 47300 PUC
Phone: 512-936-7401
Email:
Company: Public Utility Commission

eRR Track: 9171999991703751938539

Recipient

Attn To: Robert Ferguson
Company: San Pedro Canyon water Resources
Address: P.O. Box 781248

City: San Antonio
State: TX
Zip: 78278
Country: US

Shipping Instructions

Items

| Units | Description | Code | Origin | Unit Value | Total Value |
|-------|-------------|------|--------|------------|-------------|
| 0 00 | | | | | |

ALERT: MAIL SERVICE IS DISRUPTED IN SOME PARTS OF THE SOUTHEAST U.S. DUE TO HUR...



FAQs > (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Track Another Package +

Tracking Number: 9171999991703751938539

Remove X

Your item arrived at the Post Office at 4:14 am on August 16, 2019 in SAN ANTONIO, TX 78230.

In-Transit

August 16, 2019 at 4:14 am
Arrived at Unit
SAN ANTONIO, TX 78230

Get Updates v

Feedback

| | |
|---------------------------|---|
| Text & Email Updates | v |
| Return Receipt Electronic | v |
| Tracking History | v |
| Product Information | v |

See Less ^

Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)**The easiest tracking number is the one you don't have to know.**

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- Enter USPS Delivery Instructions™ for your mail carrier.

Sign Up

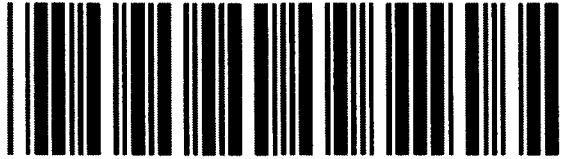
([https://reg.usps.com/entreg/RegistrationAction_input?](https://reg.usps.com/entreg/RegistrationAction_input?app=UspsTools&appURL=https%3A%2F%2Ftools.usps.com%2Fgc)

***NOTE: Black and white (grayscale) images show the outside, front of letter-sized envelopes and mailpieces that are processed through USPS automated equipment.**

Feedback

ATTACHMENT 3
CMRR Steve Dickman (Request)
Delivered

Ship Request Form

Ship Request #: 226975

Sender

Name: Tasha Lopez
Account #: 47300 PUC
Phone: 512-936-7401
Email:
Company: Public Utility Commission

eRR Track: 9171999991703751938522

Recipient

Attn To: Steve Dickman
Company: Law Office of Steve Dickman
Address: 6005 Upvalley Run

City: Austin
State: TX
Zip: 78731
Country: US

Shipping Instructions

Items

| Units | Description | Code | Origin | Unit Value | Total Value |
|-------|-------------|------|--------|------------|-------------|
| 0 00 | | | | | |

ALERT: MAIL SERVICE IS DISRUPTED IN SOME PARTS OF THE SOUTHEAST U.S. DUE TO HUR...



FAQs > (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Track Another Package +

Tracking Number: 9171999991703751938522

Remove X

Your item was delivered to an individual at the address at 9:28 am on August 15, 2019 in AUSTIN, TX 78731.



August 15, 2019 at 9:28 am
Delivered, Left with Individual
AUSTIN, TX 78731

Feedback

Get Updates V

Text & Email Updates



Return Receipt Electronic



Tracking History



Product Information



See Less ^

Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Feedback

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- See images* of incoming mail.
- Automatically track the packages you're expecting.
- Set up email and text alerts so you don't need to enter tracking numbers.
- Enter USPS Delivery Instructions™ for your mail carrier.

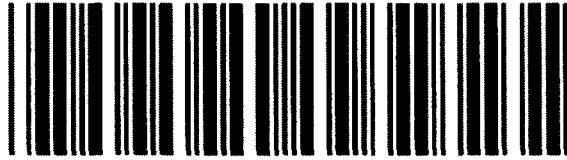
Sign Up

([https://reg.usps.com/entreg/RegistrationAction_input?](https://reg.usps.com/entreg/RegistrationAction_input?app=UspsTools&appURL=https%3A%2F%2Ftools.usps.com%2Fgc)

***NOTE: Black and white (grayscale) images show the outside, front of letter-sized envelopes and mailpieces that are processed through USPS automated equipment.**

ATTACHMENT 4
CMRR Kitty Lewis (Request)
Delivered

Ship Request Form

Ship Request #: 226977

Sender

Name: Tasha Lopez
Account #: 47300 PUC
Phone: 512-9367401
Email:
Company: Public Utility Commission

eRR Track: 9171999991703751938546

Recipient

Attn To: Kitty Lewis
Company: Seguro Water Co., LLC
Address: 210 Kings Way

City: Del Rio
State: TX
Zip: 78840
Country: US

Shipping Instructions

Items

| Units | Description | Code | Origin | Unit Value | Total Value |
|-------|-------------|------|--------|------------|-------------|
| 0 00 | | | | | |

ALERT: MAIL SERVICE IS DISRUPTED IN SOME PARTS OF THE SOUTHEAST U.S. DUE TO HUR...

USPS Tracking®

FAQs > (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Track Another Package +

Tracking Number: 9171999991703751938546

Remove X

Your item was delivered to the front desk, reception area, or mail room at 2:47 pm on August 16, 2019 in DEL RIO, TX 78840.

 **Delivered**

August 16, 2019 at 2:47 pm
Delivered, Front Desk/Reception/Mail Room
DEL RIO, TX 78840

Feedback

Get Updates ▾

Text & Email Updates



Return Receipt Electronic



Tracking History



Product Information



See Less ^

Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Feedback

The easiest tracking number is the one you don't have to know.

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- See images* of incoming mail.
- Automatically track the packages you're expecting.
- Set up email and text alerts so you don't need to enter tracking numbers.
- Enter USPS Delivery Instructions™ for your mail carrier.

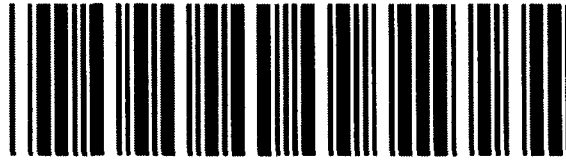
Sign Up

([https://reg.usps.com/entreg/RegistrationAction_input?](https://reg.usps.com/entreg/RegistrationAction_input?app=UspsTools&appURL=https%3A%2F%2Ftools.usps.com%2Fgc)

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ATTACHMENT 5
CMRR Celina Romero (Request)
Delivered

Ship Request Form

Ship Request #: 226978

Sender

Name: Tasha Lopez
Account #: 47300 PUC
Phone: 512-936-7401
Email:
Company: Public Utility Commission

eRR Track: 9171999991703751938553

Recipient

Attn To: Celina Romero and Kerry McGrath
Company: Duggins, Wren, Mann, and Romero
Address: P.O. Box 1149

City: Austin
State: TX
Zip: 78767
Country: US

Shipping Instructions

Items

| Units | Description | Code | Origin | Unit Value | Total Value |
|-------|-------------|------|--------|------------|-------------|
| 0 00 | | | | | |

ALERT: MAIL SERVICE IS DISRUPTED IN SOME PARTS OF THE SOUTHEAST U.S. DUE TO HUR...**USPS Tracking®****FAQs** > (<https://www.usps.com/faqs/uspstracking-faqs.htm>)**Track Another Package +****Tracking Number:** 9171999991703751938553

Remove X

Your item was delivered at 10:50 am on August 16, 2019 in AUSTIN, TX 78701.

 **Delivered**

August 16, 2019 at 10:50 am

Delivered

AUSTIN, TX 78701

Get Updates ✓

Feedback

Text & Email Updates**Return Receipt Electronic****Tracking History****Product Information****See Less** ^**Can't find what you're looking for?**

Go to our FAQs section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)**The easiest tracking number is the one you don't have to know.**

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Sign Up

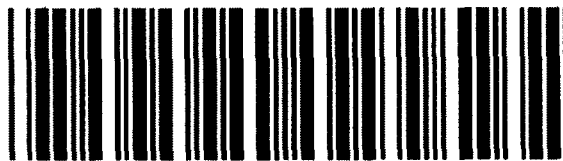
([https://reg.usps.com/entreg/RegistrationAction_input?](https://reg.usps.com/entreg/RegistrationAction_input?app=UspsTools&appURL=https%3A%2F%2Ftools.usps.com%2Fgc)

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Feedback

ATTACHMENT 6
CMRR Lynn Sherman (Request)
Delivered

Ship Request Form

Ship Request #: 226980

Sender

Name: Tasha Lopez
Account #: 47300 PUC
Phone: 512-936-7401
Email:
Company: Public Utility Commission

eRR Track: 9171999991703751938560

Recipient

Attn To: Lynn Sherman
Company: Lynn Sherman Law Firm
Address: P.O. Box 5605

City: Austin
State: TX
Zip: 78763
Country: US

Shipping Instructions

Items

| Units | Description | Code | Origin | Unit Value | Total Value |
|-------|-------------|------|--------|------------|-------------|
| 0 00 | | | | | |

ALERT: MAIL SERVICE IS DISRUPTED IN SOME PARTS OF THE SOUTHEAST U.S. DUE TO HUR...

USPS Tracking®

FAQs > (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Track Another Package +

Tracking Number: 9171999991703751938560

Remove X

Your item was delivered at 11:17 am on August 21, 2019 in AUSTIN, TX 78703.

 **Delivered**

August 21, 2019 at 11:17 am
Delivered
AUSTIN, TX 78703

Get Updates ∨

Feedback

Text & Email Updates



Return Receipt Electronic



Tracking History



Product Information



See Less ^

Can't find what you're looking for?

Go to our **FAQs** section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

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Feedback

ATTACHMENT 7
CMRR Blue Cereus (Notice of Hearing)
Delivery Attempted

Ship Request Form

Ship Request #: 229578

Sender

Name: Tasha Lopez
Account #: 47300 PUC
Phone: 512-936-7401
Email:
Company: Public Utility Commission

eRR Track: 9171999991703751938775

Recipient

Attn To: Blue Cereus, LLC
Company: Blue Cereus, LLC
Address: 4600 Mueller Blvd
Ste. 2121
City: Austin
State: TX
Zip: 78723
Country: US

Shipping Instructions

Items

| Units | Description | Code | Origin | Unit Value | Total Value |
|-------|-------------|------|--------|------------|-------------|
| 0.00 | | | | | |

ALERT: MAIL SERVICE IS DISRUPTED IN SOME PARTS OF THE SOUTHEAST U.S. DUE TO HUR...**USPS Tracking®****FAQs >** (<https://www.usps.com/faqs/uspstracking-faqs.htm>)**Track Another Package +****Tracking Number:** 9171999991703751938775

Remove X

We attempted to deliver your package at 2:38 pm on August 31, 2019 in AUSTIN, TX 78752 but could not access the delivery location. We will redeliver on the next business day.

Alert

August 31, 2019 at 2:38 pm
Delivery Attempted - No Access to Delivery Location
AUSTIN, TX 78752

Get Updates ✓

Feedback

Text & Email Updates**Return Receipt Electronic****Tracking History****Product Information****See Less** ^**Can't find what you're looking for?**

Go to our FAQs section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

Feedback

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- Enter USPS Delivery Instructions™ for your mail carrier.

Sign Up

([https://reg.usps.com/entreg/RegistrationAction_input?](https://reg.usps.com/entreg/RegistrationAction_input?app=UspsTools&appURL=https%3A%2F%2Ftools.usps.com%2Fgc)

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